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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Jefferson County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2018 Certified Budget Order  
**DATE:** Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, February 14, 2017
- Ratio study was approved by the DLGF on Thursday, February 16, 2017
- County Auditor certified net assessed values to the DLGF on Friday, August 18, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

**Your county is the 36th of 92 counties to receive a 2018 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**


IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
JEFFERSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 39     Jefferson

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 GRAHAM TOWNSHIP	1.6692	1.5705
002 HANOVER TOWNSHIP	1.9914	1.9697
003 HANOVER TOWN	2.3745	2.3408
004 LANCASTER TOWNSHIP	1.6728	1.5784
005 DUPONT TOWN	1.7336	1.7964
006 MADISON TOWNSHIP	1.6793	1.5833
007 MADISON CITY	2.7590	2.6434
008 MILTON TOWNSHIP	1.6768	1.5783
009 BROOKSBURG TOWN	1.9887	1.8688
010 MONROE TOWNSHIP	1.7180	1.6246
011 REPUBLICAN TOWNSHIP	2.0163	1.9927
012 SALUDA TOWNSHIP	1.9808	1.9596
013 SHELBY TOWNSHIP	1.6860	1.5849
014 SMYRNA TOWNSHIP	2.0006	1.9784

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 39     Jefferson

Unit: 3995     MADISON CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$163,364
	51000 Principal of Debt	\$1,145,000
	52000 Interest on Debt	\$179,189
	53000 Lease Rental	\$1,744,000
	<b>Fund Total:</b>	<b>\$3,231,553</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$1,233,600
	26200 Maintenance of Buildings (Utilities)	\$608,228
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$150,000
	43000 Professional Services	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$4,420,575
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	<b>Fund Total:</b>	<b>\$6,847,403</b>
	<b>Unit Total:</b>	<b>\$10,078,956</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$19,859
	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$294,000
	54200 Common School Fund - Principal	\$230,204
	54250 Common School Fund - Interest	\$72,388
	59200 Bond Bank Fee	\$9,000
	<b>Fund Total:</b>	<b>\$645,451</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$200,000
	25800 Administrative Technology Services	\$51,675
	26200 Maintenance of Buildings (Utilities)	\$304,879
	26400 Maintenance of Equipment	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	45100 Building Acquisition, Const. and Imp.	\$452,084
	47000 Purchase of Mobile or Fixed Equipment	\$18,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,076,638</b>
	<b>Unit Total:</b>	<b>\$1,722,089</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 0000 JEFFERSON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$1,303,598,172	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,027,896	\$1,303,598,172	\$6,529,723	\$0.5009
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGIST				
		\$164,910	\$1,303,598,172	\$284,184	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESS				
		\$160,000	\$1,303,598,172	\$164,253	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUM COURT HOUSE				
		\$90,000	\$1,303,598,172	\$260,720	\$0.0200
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY				
		\$3,187,550	\$1,303,598,172	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$300,000	\$1,303,598,172	\$0	\$0.0000
Budget approved for displayed amount.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 0000 JEFFERSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$997,111	\$1,303,598,172	\$754,783	\$0.0579
Department of Local Government Finance approval not required. Rate Approved.				
0801 HEALTH	\$627,436	\$1,303,598,172	\$389,776	\$0.0299
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1192 CUM JAIL	\$164,670	\$1,303,598,172	\$122,538	\$0.0094
Budget approved for displayed amount. Rate Approved.				
2120 CEMETERY	\$16,720	\$1,303,598,172	\$33,894	\$0.0026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2391 CCD	\$433,340	\$1,303,598,172	\$423,669	\$0.0325
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$8,963,540</b>	<b>\$0.6876</b>

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 0001 GRAHAM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,600	\$52,226,967	\$14,571	\$0.0279
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,706	\$52,226,967	\$8,147	\$0.0156
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,306	\$52,226,967	\$9,244	\$0.0177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$31,962</b>	<b>\$0.0612</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0002     HANOVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$39,750	\$133,869,460	\$32,129	\$0.0240
0840    TWP ASSISTANCE	\$37,850	\$133,869,460	\$24,900	\$0.0186
1111    FIRE	\$28,150	\$70,787,432	\$25,483	\$0.0360
		<b>Unit Total:</b>	<b>\$82,512</b>	<b>\$0.0786</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0003     LANCASTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$51,789,252	\$19,887	\$0.0384
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840    TWP ASSISTANCE	\$0	\$51,789,252	\$3,884	\$0.0075
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111    FIRE	\$0	\$46,537,782	\$8,796	\$0.0189
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		<b>Unit Total:</b>	<b>\$32,567</b>	<b>\$0.0648</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 0004 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$80,312	\$842,168,215	\$124,641	\$0.0148
0840	TWP ASSISTANCE	\$139,838	\$842,168,215	\$81,690	\$0.0097
1111	FIRE	\$116,000	\$235,430,581	\$110,182	\$0.0468
			<b>Unit Total:</b>	<b>\$316,513</b>	<b>\$0.0713</b>

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0005     MILTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$11,148	\$31,399,880	\$6,217	\$0.0198
0840    TWP ASSISTANCE	\$5,000	\$31,399,880	\$4,993	\$0.0159
1111    FIRE	\$10,222	\$30,515,339	\$10,101	\$0.0331
		<b>Unit Total:</b>	<b>\$21,311</b>	<b>\$0.0688</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0006     MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$13,460	\$16,022,841	\$9,534	\$0.0595
0840    TWP ASSISTANCE	\$3,500	\$16,022,841	\$3,477	\$0.0217
1111    FIRE	\$4,500	\$16,022,841	\$4,615	\$0.0288
		<b>Unit Total:</b>	<b>\$17,626</b>	<b>\$0.1100</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 0007 REPUBLICAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,705	\$50,809,031	\$18,850	\$0.0371
0840	TWP ASSISTANCE	\$10,410	\$50,809,031	\$4,471	\$0.0088
1111	FIRE	\$14,200	\$50,809,031	\$12,601	\$0.0248
1190	CUM FIRE(TWP)	\$17,000	\$50,809,031	\$16,665	\$0.0328
<b>Unit Total:</b>				<b>\$52,587</b>	<b>\$0.1035</b>

Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0008     SALUDA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$30,700	\$52,068,864	\$17,964	\$0.0345
0840    TWP ASSISTANCE	\$11,000	\$52,068,864	\$1,979	\$0.0038
1111    FIRE	\$15,000	\$52,068,864	\$10,466	\$0.0201
1301    PARK & REC	\$4,000	\$52,068,864	\$4,999	\$0.0096
		<b>Unit Total:</b>	<b>\$35,408</b>	<b>\$0.0680</b>

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0009     SHELBY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$4,383	\$40,906,347	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$23,130	\$40,906,347	\$19,921	\$0.0487
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$10,350	\$40,906,347	\$1,964	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$12,172	\$40,906,347	\$10,022	\$0.0245
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$31,907</b>	<b>\$0.0780</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0010     SMYRNA TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$16,800	\$32,337,315	\$9,992	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$9,100	\$32,337,315	\$1,973	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$17,900	\$32,337,315	\$11,706	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)				
	\$5,516	\$32,337,315	\$4,721	\$0.0146
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$28,392</b>	<b>\$0.0878</b>

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0316     MADISON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$225,191	\$606,737,634	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101     GENERAL	\$6,081,230	\$606,737,634	\$5,791,917	\$0.9546
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Budget approved for displayed amount.

Rate Approved.

0342     POLICE PENSION	\$420,394	\$606,737,634	\$0	\$0.0000
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Budget approved for displayed amount.

0706     LR &S	\$100,000	\$606,737,634	\$0	\$0.0000
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Budget approved for displayed amount.

0708     MVH	\$757,500	\$606,737,634	\$0	\$0.0000
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Budget approved for displayed amount.

1301     PARK & REC	\$1,451,200	\$606,737,634	\$671,052	\$0.1106
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102     AVIAT/AIRPORT	\$171,727	\$606,737,634	\$166,246	\$0.0274
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Budget approved for displayed amount.

Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0316     MADISON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$57,100	\$606,737,634	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$240,000	\$606,737,634	\$205,684	\$0.0339
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$6,834,899</b>	<b>\$1.1265</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0698     BROOKSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$13,206	\$884,541	\$3,052	\$0.3450
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706    LR &S	\$2,100	\$884,541	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$2,000	\$884,541	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$3,052</b>	<b>\$0.3450</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0699     DUPONT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$24,235	\$5,251,470	\$4,185	\$0.0797
Budget approved for displayed amount.				
Rate Approved.				
0706    LR &S	\$5,000	\$5,251,470	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$6,300	\$5,251,470	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$4,185</b>	<b>\$0.0797</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 0700 HANOVER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$397,432	\$63,082,028	\$233,088	\$0.3695
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$23,531	\$63,082,028	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$224,348	\$63,082,028	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$37,569	\$63,082,028	\$0	\$0.0000
Budget approved for displayed amount.				
2202 BLDG. DEMO.				
	\$11,152	\$63,082,028	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$8,049	\$63,082,028	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$44,439	\$63,082,028	\$31,289	\$0.0496
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$264,377</b>	<b>\$0.4191</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000,000	\$1,034,513,502	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,854,380	\$1,034,513,502	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,231,553	\$1,034,513,502	\$2,905,948	\$0.2809
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$6,847,403	\$1,034,513,502	\$3,164,577	\$0.3059
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,267,000	\$1,034,513,502	\$1,852,814	\$0.1791
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$635,000	\$1,034,513,502	\$447,944	\$0.0433
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,371,283</b>	<b>\$0.8092</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$269,084,670	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$9,465,296	\$269,084,670	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$645,451	\$269,084,670	\$537,631	\$0.1998
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB	\$153,120	\$269,084,670	\$138,310	\$0.0514
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$1,076,638	\$269,084,670	\$924,575	\$0.3436
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$1,452,600	\$269,084,670	\$1,204,692	\$0.4477
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$225,162	\$269,084,670	\$192,396	\$0.0715
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 4000     SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,997,604</b>	<b>\$1.1140</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0109     JEFFERSON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$1,557,574	\$1,303,598,172	\$1,264,490	\$0.0970
		<b>Unit Total:</b>	<b>\$1,264,490</b>	<b>\$0.0970</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 1006     SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210    SP SOL WASTE MA	\$0	\$1,303,598,172	\$185,111	\$0.0142
		<b>Unit Total:</b>	<b>\$185,111</b>	<b>\$0.0142</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 BUDGET ORDER**

Year: 2018

County 39     Jefferson

Unit: 0035     STUCKER FORK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$736,300	\$67	\$0.0091
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$67</b>	<b>\$0.0091</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**