

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Jefferson County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2015 Certified Budget Order**

**DATE: Wednesday, February 11, 2015**

Enclosed is the certified 2015 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 Thursday, April 24, 2014
- Ratio study was approved by the DLGF on Monday, April 28, 2014
- County Auditor certified net assessed values to the DLGF on Friday, August 29, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

**Your county is the 60th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 11th day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
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Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 39 Jefferson

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 GRAHAM TOWNSHIP	1.5638	1.6336
002 HANOVER TOWNSHIP	1.8132	1.8217
003 HANOVER TOWN	2.1191	2.1153
004 LANCASTER TOWNSHIP	1.5775	1.6523
005 DUPONT TOWN	1.7796	1.8492
006 MADISON TOWNSHIP	1.5842	1.6531
007 MADISON CITY	2.6026	2.6479
008 MILTON TOWNSHIP	1.5660	1.6382
009 BROOKSBURG TOWN	1.8690	1.9472
010 MONROE TOWNSHIP	1.6222	1.6947
011 REPUBLICAN TOWNSHIP	1.8177	1.8309
012 SALUDA TOWNSHIP	1.7933	1.8048
013 SHELBY TOWNSHIP	1.5808	1.6528
014 SMYRNA TOWNSHIP	1.8217	1.8366

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 39 Jefferson

Unit 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$165,983
	51200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$2,685,000
	53150 Buildings - Interest	\$239,750
	<b>Fund Total:</b>	<b>\$3,190,733</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$608,228
	26400 Maintenance of Equipment	\$180,000
	26700 Insurance	\$100,000
	26710 Technology	\$1,087,900
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$275,584
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$3,201,712</b>
	<b>Unit Total:</b>	<b>\$6,392,445</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 39 Jefferson

Unit 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,000
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$80,000
	53150 Buildings - Interest	\$23,000
	54200 Common School Fund - Principal	\$206,206
	54250 Common School Fund - Interest	\$92,594
	59100 Bond Registrars Fee	\$3,000
	<b>Fund Total:</b>	<b>\$434,800</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$304,879
	26400 Maintenance of Equipment	\$26,000
	26710 Technology	\$150,000
	26800 Other Operating and Maint. Of Plant	\$341,000
	43000 Professional Services	\$6,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$311,947
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,294,826</b>
	<b>Unit Total:</b>	<b>\$1,729,626</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0000 JEFFERSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,692,083	\$1,263,334,323	\$5,854,291	\$0.4634

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

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$137,231	\$1,263,334,323	\$111,173	\$0.0088
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$154,600	\$1,263,334,323	\$141,493	\$0.0112
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$55,000	\$1,263,334,323	\$252,667	\$0.0200
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0702 HIGHWAY	\$2,004,127	\$1,263,334,323	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$270,000	\$1,263,334,323	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$864,610	\$1,263,334,323	\$749,157	\$0.0593
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0000 JEFFERSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$579,469	\$1,263,334,323	\$482,594	\$0.0382
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
1192 CUM JAIL	\$56,800	\$1,263,334,323	\$121,280	\$0.0096
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2120 CEMETERY	\$19,000	\$1,263,334,323	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$180,000	\$1,263,334,323	\$175,603	\$0.0139
Budget reduced due to advertising constraints.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$7,888,258</b>	<b>\$0.6244</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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  
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**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0001 GRAHAM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,500	\$55,247,047	\$12,983	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$55,247,047	\$7,569	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$9,367	\$55,247,047	\$8,342	\$0.0151
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$28,894</b>	<b>\$0.0523</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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  
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**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0002 HANOVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,850	\$132,683,027	\$19,504	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$37,850	\$132,683,027	\$32,109	\$0.0242
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,500	\$66,989,831	\$23,045	\$0.0344
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$74,658</b>	<b>\$0.0733</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0003 LANCASTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$51,070,963	\$19,969	\$0.0391
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$51,070,963	\$3,932	\$0.0077
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$0	\$45,947,648	\$8,822	\$0.0192
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$32,723</b>	<b>\$0.0660</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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  
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**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0004 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$74,015	\$797,888,185	\$67,023	\$0.0084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$162,609	\$797,888,185	\$119,683	\$0.0150
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$102,000	\$218,511,046	\$107,726	\$0.0493
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$294,432</b>	<b>\$0.0727</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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  
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**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0005 MILTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$30,892,010	\$8,712	\$0.0282
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$0	\$30,892,010	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$0	\$30,055,087	\$7,904	\$0.0263
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$16,616</b>	<b>\$0.0545</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0006 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$15,565,783	\$12,063	\$0.0775
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$15,565,783	\$638	\$0.0041
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$15,565,783	\$4,530	\$0.0291
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$17,231</b>	<b>\$0.1107</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0007 REPUBLICAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,850	\$51,622,360	\$13,938	\$0.0270
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$9,300	\$51,622,360	\$6,504	\$0.0126
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$12,200	\$51,622,360	\$11,047	\$0.0214
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$9,000	\$51,622,360	\$8,673	\$0.0168
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>\$40,162</b>	<b>\$0.0778</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0008 SALUDA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,000	\$53,262,783	\$10,972	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,000	\$53,262,783	\$6,977	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,200	\$53,262,783	\$10,493	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$28,442</b>
				<b>\$0.0534</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0009 SHELBY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$41,637,828	\$16,780	\$0.0403
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$41,637,828	\$2,998	\$0.0072
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$41,637,828	\$9,077	\$0.0218
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$28,855</b>	<b>\$0.0693</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0010 SMYRNA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,650	\$33,464,337	\$9,972	\$0.0298
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,200	\$33,464,337	\$1,974	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,900	\$33,464,337	\$10,541	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,798	\$33,464,337	\$4,886	\$0.0146
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.				
<b>Unit Total:</b>			<b>\$27,373</b>	<b>\$0.0818</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0316 MADISON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,953,608	\$579,377,139	\$5,128,067	\$0.8851
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$437,757	\$579,377,139	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$45,000	\$579,377,139	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$380,176	\$579,377,139	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,300,201	\$579,377,139	\$739,865	\$0.1277
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$135,693	\$579,377,139	\$119,352	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$52,000	\$579,377,139	\$0	\$0.0000
Budget approved for displayed amount.				

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

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0316 MADISON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$296,000	\$579,377,139	\$198,726	\$0.0343

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$6,186,010</b>	<b>\$1.0677</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0698 BROOKSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,455	\$836,923	\$2,756	\$0.3293
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$836,923	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,400	\$836,923	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$2,756</b>	<b>\$0.3293</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0699 DUPONT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,461	\$5,123,315	\$11,338	\$0.2213

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,000	\$5,123,315	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$6,200	\$5,123,315	\$0	\$0.0000
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Budget approved for displayed amount.

	<b>Unit Total:</b>	<b>\$11,338</b>	<b>\$0.2213</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0700 HANOVER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$344,561	\$65,693,196	\$210,415	\$0.3203

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$21,526	\$65,693,196	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$142,508	\$65,693,196	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$69,595	\$65,693,196	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2379 CCI	\$8,900	\$65,693,196	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$61,926	\$65,693,196	\$13,139	\$0.0200
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$223,554</b>	<b>\$0.3403</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,637,520	\$992,301,816	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,190,733	\$992,301,816	\$2,578,992	\$0.2599
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$3,201,712	\$992,301,816	\$3,120,789	\$0.3145
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	\$1,931,700	\$992,301,816	\$1,673,021	\$0.1686
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$435,270	\$992,301,816	\$404,859	\$0.0408
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$7,777,661</b>	<b>\$0.7838</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$271,032,507	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,945,378	\$271,032,507	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$434,800	\$271,032,507	\$375,922	\$0.1387
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$150,747	\$271,032,507	\$137,413	\$0.0507
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,294,826	\$271,032,507	\$894,678	\$0.3301
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,352,600	\$271,032,507	\$1,213,413	\$0.4477
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$215,059	\$271,032,507	\$121,965	\$0.0450
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,743,391</b>	<b>\$1.0122</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0109 JEFFERSON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,406,292	\$1,263,334,323	\$1,142,054	\$0.0904

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,142,054</b>	<b>\$0.0904</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Unit Type: Special

<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	\$1,263,334,323	\$162,970	\$0.0129

Rate reduced due to increased assessed valuation.

	<b>Unit Total:</b>	<b>\$162,970</b>	<b>\$0.0129</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2015 BUDGET ORDER**

Year: 2015

County: 39 Jefferson

Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$746,500	\$72	\$0.0096

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$72</b>	<b>\$0.0096</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.**