

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Jackson County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Tuesday, December 31, 2013**

Enclosed is the certified 2014 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 Friday, April 26, 2013
- Ratio study was approved by the DLGF on Thursday, May 09, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, October 01, 2013
- DLGF certified the Budget Order on Tuesday, December 31, 2013

**Your county is the 46th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor 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 Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
JACKSON COUNTY, INDIANA

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 2014. 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 calssifications, 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 31st day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 36 Jackson

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 BROWNSTOWN TOWNSHIP	1.5539	1.5496
002 BROWNSTOWN TOWN	2.5474	2.5151
003 CARR TOWNSHIP	2.6308	2.6173
004 MEDORA TOWN	3.3886	3.3561
005 DRIFTWOOD TOWNSHIP	1.6149	1.6027
006 GRASSY FORK TOWNSHIP	1.5545	1.5458
007 HAMILTON TOWNSHIP	1.3226	1.2637
008 JACKSON TOWNSHIP	1.3227	1.2618
009 SEYMOUR CITY-JACKSON TOWNSHIP	2.4481	2.3080
010 OWEN TOWNSHIP	1.6008	1.5824
011 PERSHING TOWNSHIP	1.6470	1.6406
012 REDDING TOWNSHIP	1.3048	1.2453
013 SEYMOUR CITY-REDDING TOWNSHIP	2.4436	2.3036
014 SALT CREEK TOWNSHIP	1.6238	1.5792
015 VERNON TOWNSHIP	1.7153	1.7462
016 CROTHERSVILLE TOWN	2.1706	2.1731
017 WASHINGTON TOWNSHIP	1.3254	1.2650

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 36 Jackson

Unit 3640 MEDORA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$429,857
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$429,857</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22330 Systems Analysis and Planning	\$0
	22370 Hardware Maint. And Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	25820 Systems Analysis and Planning	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$33,556
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$33,556
	26800 Other Operating and Maint. Of Plant	\$22,176
	45100 Building Acquisition, Const. and Imp.	\$35,677
	45400 Sports Facilities	\$6,109
	45500 Rent of Buildings, Facilities, and Equip.	\$16,500
	47000 Purchase of Mobile or Fixed Equipment	\$31,747
	<b>Fund Total:</b>	<b>\$229,321</b>
	<b>Unit Total:</b>	<b>\$659,178</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 36 Jackson

Unit 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$3,197,732
	52100 Bonds	\$0
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$3,297,732</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$500,000
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$532,857
	26400 Maintenance of Equipment	\$588,000
	26700 Insurance	\$200,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	41000 Land Acquisition and Development	\$191,500
	43000 Professional Services	\$47,500
	45100 Building Acquisition, Const. and Imp.	\$903,400
	45400 Sports Facilities	\$189,552
	45500 Rent of Buildings, Facilities, and Equip.	\$22,000
	47000 Purchase of Mobile or Fixed Equipment	\$507,279
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$4,282,088</b>
	<b>Unit Total:</b>	<b>\$7,579,820</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 36 Jackson

Unit 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,321,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,346,000</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$338,413
	26400 Maintenance of Equipment	\$174,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$354,500
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$52,400
	47000 Purchase of Mobile or Fixed Equipment	\$695,500
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,764,813</b>
	<b>Unit Total:</b>	<b>\$3,110,813</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 36 Jackson

Unit 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$12,000
	53100 Buildings - Principal	\$662,000
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$674,000</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$49,000
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$37,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$266,565
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$45,500
	47000 Purchase of Mobile or Fixed Equipment	\$186,161
	49000 Other Facilities Acq. And Const.	\$10,000
	<b>Fund Total:</b>	<b>\$637,726</b>
	<b>Unit Total:</b>	<b>\$1,311,726</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0000 JACKSON 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	\$9,367,253	\$1,817,893,699	\$5,493,675	\$0.3022

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$306,831	\$1,817,893,699	\$119,981	\$0.0066
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$277,000	\$1,817,893,699	\$292,681	\$0.0161
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,601,246	\$1,817,893,699	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$1,817,893,699	\$0	\$0.0000
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0790 CUM BRIDGE	\$1,526,900	\$1,817,893,699	\$363,579	\$0.0200
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$519,848	\$1,817,893,699	\$299,952	\$0.0165
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0000 JACKSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$2,132,584	\$1,817,893,699	\$49,083	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$643,250	\$1,817,893,699	\$750,790	\$0.0413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$152,900	\$1,817,893,699	\$590,815	\$0.0325
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>\$7,960,556</b>	<b>\$0.4379</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0001 BROWNSTOWN 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	\$74,225	\$189,741,310	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$34,650	\$189,741,310	\$5,882	\$0.0031
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1312 RECREATION	\$25,000	\$189,741,310	\$24,856	\$0.0131
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$30,738</b>	<b>\$0.0162</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0002 CARR-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	\$34,441	\$38,792,698	\$19,978	\$0.0515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$30,400	\$38,792,698	\$22,616	\$0.0583
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$47,894	\$38,792,698	\$34,293	\$0.0884
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>\$76,887</b>	<b>\$0.1982</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0003 DRIFTWOOD 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	\$22,380	\$40,880,410	\$13,491	\$0.0330
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$40,880,410	\$3,107	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$16,598</b>	<b>\$0.0406</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0004 GRASSY FORK 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	\$20,670	\$48,002,503	\$9,168	\$0.0191
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,800	\$48,002,503	\$6,000	\$0.0125
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$15,168</b>	<b>\$0.0316</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0005 HAMILTON 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	\$43,400	\$122,568,316	\$22,920	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,200	\$122,568,316	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$22,920</b>	<b>\$0.0187</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0006 JACKSON 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	\$91,000	\$881,031,057	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$125,000	\$881,031,057	\$133,917	\$0.0152
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$133,917</b>	<b>\$0.0152</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0007 OWEN 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	\$20,617	\$54,336,253	\$14,453	\$0.0266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,800	\$54,336,253	\$5,379	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$19,832</b>	<b>\$0.0365</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0008 PERSHING 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	\$24,904	\$32,863,091	\$15,971	\$0.0486
Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,085	\$32,863,091	\$4,469	\$0.0136
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,440</b>	<b>\$0.0622</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0009 REDDING 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	\$37,348	\$202,567,778	\$16,813	\$0.0083

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$16,650	\$202,567,778	\$4,862	\$0.0024
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$21,675</b>	<b>\$0.0107</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0010 SALT CREEK 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	\$8,400	\$14,273,954	\$5,995	\$0.0420
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,500	\$14,273,954	\$2,498	\$0.0175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,493</b>	<b>\$0.0595</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0011 VERNON 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	\$52,950	\$121,263,329	\$12,126	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$8,000	\$121,263,329	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$33,000	\$121,263,329	\$24,253	\$0.0200
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$33,000	\$121,263,329	\$21,464	\$0.0177
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>\$57,843</b>	<b>\$0.0477</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0012 WASHINGTON 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	\$15,400	\$71,573,000	\$9,877	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,450	\$71,573,000	\$2,934	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$12,811</b>	<b>\$0.0179</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0314 SEYMOUR 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	\$11,780,578	\$838,437,531	\$7,223,978	\$0.8616

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,142,971	\$838,437,531	\$1,321,378	\$0.1576
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$543,995	\$838,437,531	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$588,751	\$838,437,531	\$0	\$0.0000
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Budget approved for displayed amount.

0705 THOROUGHFARE	\$22,000	\$838,437,531	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$100,000	\$838,437,531	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$882,519	\$838,437,531	\$366,397	\$0.0437
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0314 SEYMOUR 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>
1191 CUM FIRE SPEC	\$75,000	\$838,437,531	\$20,961	\$0.0025

Budget approved for displayed amount.

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

1301 PARK & REC	\$929,263	\$838,437,531	\$724,410	\$0.0864
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$100,000	\$838,437,531	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$531,000	\$838,437,531	\$403,288	\$0.0481
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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.

<b>Unit Total:</b>	<b>\$10,060,412</b>	<b>\$1.1999</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0688 BROWNSTOWN 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	\$725,055	\$67,505,778	\$475,443	\$0.7043

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$38,381	\$67,505,778	\$34,563	\$0.0512
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$24,046	\$67,505,778	\$21,534	\$0.0319
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$40,000	\$67,505,778	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$245,682	\$67,505,778	\$60,148	\$0.0891
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$144,746	\$67,505,778	\$24,977	\$0.0370
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$56,796	\$67,505,778	\$20,252	\$0.0300
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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.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0688 BROWNSTOWN 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>
2379	CCI	\$17,006	\$67,505,778	\$0	\$0.0000

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

2391	CCD	\$40,000	\$67,505,778	\$33,753	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$670,670</b>	<b>\$0.9935</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0689 CROTHERSVILLE 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>
0061 RAINY DAY	\$12,920	\$53,094,326	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$512,977	\$53,094,326	\$231,916	\$0.4368
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$26,000	\$53,094,326	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$80,000	\$53,094,326	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,000	\$53,094,326	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$32,000	\$53,094,326	\$9,822	\$0.0185
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$241,738</b>	<b>\$0.4553</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0690 MEDORA 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	\$85,300	\$8,250,351	\$61,003	\$0.7394
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$8,250,351	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,900	\$8,250,351	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$5,000	\$8,250,351	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$8,250,351	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$8,250,351	\$1,518	\$0.0184
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>\$62,521</b>	<b>\$0.7578</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

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	\$6,588	\$38,792,698	\$0	\$0.0000

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

0101 GENERAL	\$1,777,384	\$38,792,698	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$429,857	\$38,792,698	\$515,051	\$1.3277
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$28,611	\$38,792,698	\$12,491	\$0.0322
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$229,321	\$38,792,698	\$122,197	\$0.3150
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$100,000	\$38,792,698	\$89,378	\$0.2304
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$70,000	\$38,792,698	\$3,259	\$0.0084
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

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>\$742,376</b>	<b>\$1.9137</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY 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	\$27,676,515	\$1,277,740,151	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$3,297,732	\$1,277,740,151	\$3,374,512	\$0.2641
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$315,691	\$1,277,740,151	\$339,879	\$0.0266
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$4,282,088	\$1,277,740,151	\$3,791,055	\$0.2967
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,469,795	\$1,277,740,151	\$1,275,185	\$0.0998
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$453,401	\$1,277,740,151	\$343,712	\$0.0269
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$9,124,343</b>	<b>\$0.7141</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

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	\$566,510	\$380,097,521	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,613,313	\$380,097,521	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,346,000	\$380,097,521	\$1,155,116	\$0.3039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,764,813	\$380,097,521	\$1,267,245	\$0.3334
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$962,117	\$380,097,521	\$809,228	\$0.2129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$190,000	\$380,097,521	\$247,063	\$0.0650
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,478,652</b>	<b>\$0.9152</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,428,479	\$121,263,329	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$674,000	\$121,263,329	\$599,283	\$0.4942
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$218,445	\$121,263,329	\$194,264	\$0.1602
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$637,726	\$121,263,329	\$355,302	\$0.2930
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$340,000	\$121,263,329	\$244,103	\$0.2013
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$88,850	\$121,263,329	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$1,392,952</b>	<b>\$1.1487</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,575	\$278,624,223	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$468,950	\$278,624,223	\$267,758	\$0.0961
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$18,150	\$278,624,223	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$267,758</b>	<b>\$0.0961</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0289 JACKSON 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	\$2,086,425	\$1,539,269,476	\$1,246,808	\$0.0810

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,246,808</b>	<b>\$0.0810</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$837,469	\$838,437,531	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1014 JACKSON COUNTY SOLID WASTE

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	\$274,325	\$1,817,893,699	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1081 PERSHING FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$99,695	\$32,863,091	\$49,525	\$0.1507

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$49,525</b>	<b>\$0.1507</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$37,349	\$40,880,410	\$24,324	\$0.0595
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$15,660	\$40,880,410	\$15,862	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$12,000	\$40,880,410	\$10,956	\$0.0268
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>\$51,142</b>	<b>\$0.1251</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$141,050	\$189,741,310	\$105,686	\$0.0557

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$60,000	\$189,741,310	\$62,235	\$0.0328
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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.

<b>Unit Total:</b>			<b>\$167,921</b>	<b>\$0.0885</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$31,050	\$48,002,503	\$22,465	\$0.0468

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$13,500	\$48,002,503	\$12,913	\$0.0269
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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.

<b>Unit Total:</b>			<b>\$35,378</b>	<b>\$0.0737</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$70,052	\$136,100,169	\$41,783	\$0.0307

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$52,269	\$136,100,169	\$41,374	\$0.0304
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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.

<b>Unit Total:</b>			<b>\$83,157</b>	<b>\$0.0611</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$68,650	\$68,610,207	\$46,518	\$0.0678
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$18,282	\$68,610,207	\$23,053	\$0.0336
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$25,000	\$68,610,207	\$19,760	\$0.0288
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>\$89,331</b>	<b>\$0.1302</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$76,500	\$122,568,316	\$50,376	\$0.0411

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$122,568,316	\$36,525	\$0.0298
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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.

<b>Unit Total:</b>			<b>\$86,901</b>	<b>\$0.0709</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

County: 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$115,500	\$180,634,135	\$76,408	\$0.0423

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$135,000	\$180,634,135	\$58,164	\$0.0322
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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.

<b>Unit Total:</b>	<b>\$134,572</b>	<b>\$0.0745</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.