

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Jackson County Auditor

FROM: Department of Local Government Finance

RE: 2016 Certified Budget Order

DATE: Tuesday, February 09, 2016

Enclosed is the certified 2016 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 Wednesday, May 13, 2015
- Ratio study was approved by the DLGF on Friday, May 29, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, November 25, 2015
- DLGF certified the Budget Order on Tuesday, February 09, 2016

Your county is the 63rd of 92 counties to receive a 2016 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 2015 PAYABLE 2016 FOR
JACKSON 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 2016. 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 9th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 36 Jackson

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BROWNSTOWN TOWNSHIP	1.4893	1.5454
002 BROWNSTOWN TOWN	2.4834	2.5901
003 CARR TOWNSHIP	2.5798	2.4999
004 MEDORA TOWN	3.3788	3.2872
005 DRIFTWOOD TOWNSHIP	1.5362	1.5712
006 GRASSY FORK TOWNSHIP	1.4809	1.5324
007 HAMILTON TOWNSHIP	1.3108	1.3414
008 JACKSON TOWNSHIP	1.3081	1.3412
009 SEYMOUR CITY-JACKSON TOWNSHIP	2.5387	2.5679
010 OWEN TOWNSHIP	1.5651	1.5706
011 PERSHING TOWNSHIP	1.5739	1.6258
012 REDDING TOWNSHIP	1.2949	1.3264
013 SEYMOUR CITY-REDDING TOWNSHIP	2.5345	2.5634
014 SALT CREEK TOWNSHIP	1.5865	1.5938
015 VERNON TOWNSHIP	1.4911	1.5987
016 CROTHERSVILLE TOWN	1.9052	2.0422
017 WASHINGTON TOWNSHIP	1.3084	1.3421
018 SEYMOUR PHASE IN	2.5387	2.5679
019 SEYMOUR JACKSON MTE	1.2406	1.2701
020 SEYMOUR REDDING MTE	1.2364	1.2656

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	51200 Temporary Loans	\$2,000
	52600 Other DLGF Approved Debt	\$117,671
	53000 Lease Rental	\$332,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$451,671
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$31,112
	26400 Maintenance of Equipment	\$75,000
	26700 Insurance	\$36,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$4,000
	43000 Professional Services	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$31,574
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$6,000
	47000 Purchase of Mobile or Fixed Equipment	\$30,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$237,686
	Unit Total:	\$689,357

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$1,976,000
	53100 Buildings - Principal	\$2,062,000
	53150 Buildings - Interest	\$62,350
	54200 Common School Fund - Principal	\$80,520
	54250 Common School Fund - Interest	\$4,084
	Fund Total:	\$4,284,954
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,033,591
	22310 Technology Service Supervision and Admin	\$0
	25800 Administrative Technology Services	\$144,000
	26200 Maintenance of Buildings (Utilities)	\$532,857
	26400 Maintenance of Equipment	\$640,000
	26700 Insurance	\$200,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$140,000
	43000 Professional Services	\$225,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$3,100,000
	45400 Sports Facilities	\$181,877
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$295,000
	49000 Other Facilities Acq. And Const.	\$1,000,000
	Fund Total:	\$7,492,325
	Unit Total:	\$11,777,279

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$25,000
	53000 Lease Rental	\$1,321,000
	Fund Total:	\$1,346,000
1214 SCHOOL CPF	25355 Sports Facility	\$63,500
	26200 Maintenance of Buildings (Utilities)	\$304,564
	26400 Maintenance of Equipment	\$184,000
	26700 Insurance	\$33,849
	41000 Land Acquisition and Development	\$40,000
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$445,000
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$66,400
	47000 Purchase of Mobile or Fixed Equipment	\$182,000
	49000 Other Facilities Acq. And Const.	\$106,686
	Fund Total:	\$1,495,999
	Unit Total:	\$2,841,999

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$0
	53000 Lease Rental	\$662,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$662,000
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	\$228,902
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$680,467
	Unit Total:	\$1,342,467

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

2016 BUDGET ORDER

Year: 2016

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	\$9,174,564	\$1,876,363,991	\$5,509,005	\$0.2936

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$239,450	\$1,876,363,991	\$240,175	\$0.0128
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$278,000	\$1,876,363,991	\$247,680	\$0.0132
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,327,393	\$1,876,363,991	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$375,000	\$1,876,363,991	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$982,585	\$1,876,363,991	\$375,273	\$0.0200
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$534,722	\$1,876,363,991	\$247,680	\$0.0132
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Budget approved for displayed amount.

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 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**

2016 BUDGET ORDER

Year: 2016

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	\$2,261,932	\$1,876,363,991	\$279,578	\$0.0149
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$700,225	\$1,876,363,991	\$516,000	\$0.0275
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2391 CCD	\$861,676	\$1,876,363,991	\$587,302	\$0.0313
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$8,002,693	\$0.4265

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**

2016 BUDGET ORDER

Year: 2016

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	\$31,298	\$201,375,210	\$26,582	\$0.0132
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,100	\$201,375,210	\$16,110	\$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$189	\$201,375,210	\$2,014	\$0.0010
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$44,706	\$0.0222

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**

2016 BUDGET ORDER

Year: 2016

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	\$35,131	\$42,864,348	\$18,646	\$0.0435
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$30,400	\$42,864,348	\$25,976	\$0.0606
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$52,175	\$42,864,348	\$35,963	\$0.0839
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$0	\$42,864,348	\$0	\$0.0000
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.				
Unit Total:			\$80,585	\$0.1880

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**

2016 BUDGET ORDER

Year: 2016

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	\$25,070	\$44,613,741	\$13,384	\$0.0300
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,750	\$44,613,741	\$4,060	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,444	\$0.0391

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**

2016 BUDGET ORDER

Year: 2016

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	\$22,150	\$53,417,658	\$9,562	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,800	\$53,417,658	\$5,983	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$15,545	\$0.0291

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**

2016 BUDGET ORDER

Year: 2016

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	\$41,250	\$136,775,276	\$24,072	\$0.0176

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$0	\$136,775,276	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$24,072	\$0.0176
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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**

2016 BUDGET ORDER

Year: 2016

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	\$123,000	\$869,311,358	\$25,210	\$0.0029
0840 TWP ASSISTANCE	\$98,000	\$869,311,358	\$110,403	\$0.0127
		Unit Total:	\$135,613	\$0.0156

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**

2016 BUDGET ORDER

Year: 2016

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	\$59,561,549	\$15,486	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,800	\$59,561,549	\$5,301	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,787	\$0.0349

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**

2016 BUDGET ORDER

Year: 2016

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	\$29,372	\$35,472,557	\$15,927	\$0.0449
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,194	\$35,472,557	\$4,328	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$20,255	\$0.0571

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**

2016 BUDGET ORDER

Year: 2016

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	\$39,405	\$199,642,083	\$22,759	\$0.0114

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$19,461	\$199,642,083	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$22,759	\$0.0114
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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**

2016 BUDGET ORDER

Year: 2016

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	\$11,700	\$15,120,541	\$4,536	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$15,120,541	\$3,977	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$8,513	\$0.0563

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**

2016 BUDGET ORDER

Year: 2016

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	\$52,900	\$135,852,233	\$12,498	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$135,852,233	\$6,113	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$34,000	\$135,852,233	\$27,035	\$0.0199
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,139	\$135,852,233	\$22,008	\$0.0162
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.				
Unit Total:			\$67,654	\$0.0498

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**

2016 BUDGET ORDER

Year: 2016

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	\$82,357,437	\$10,130	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,450	\$82,357,437	\$2,965	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,095	\$0.0159

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**

2016 BUDGET ORDER

Year: 2016

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	\$12,517,706	\$795,653,036	\$7,585,756	\$0.9534
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$1,157,934	\$795,653,036	\$1,206,210	\$0.1516
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$598,990	\$795,653,036	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$608,256	\$795,653,036	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$80,000	\$795,653,036	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$974,006	\$795,653,036	\$345,313	\$0.0434
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$20,000	\$795,653,036	\$19,891	\$0.0025

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**

2016 BUDGET ORDER

Year: 2016

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>
1301 PARK & REC	\$964,748	\$795,653,036	\$797,244	\$0.1002
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$45,000	\$795,653,036	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$477,300	\$795,653,036	\$373,957	\$0.0470
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$10,328,371	\$1.2981

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**

2016 BUDGET ORDER

Year: 2016

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	\$822,303	\$69,867,901	\$517,651	\$0.7409

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$37,611	\$69,867,901	\$31,091	\$0.0445
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$24,193	\$69,867,901	\$21,170	\$0.0303
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706 LR &S	\$25,000	\$69,867,901	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$225,000	\$69,867,901	\$67,702	\$0.0969
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$145,700	\$69,867,901	\$25,013	\$0.0358
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$58,200	\$69,867,901	\$0	\$0.0000
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$20,000	\$69,867,901	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$69,867,901	\$31,930	\$0.0457
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$694,557	\$0.9941

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**

2016 BUDGET ORDER

Year: 2016

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	\$61,164,131	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$554,443	\$61,164,131	\$243,433	\$0.3980
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	\$8,604	\$61,164,131	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$80,000	\$61,164,131	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,000	\$61,164,131	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$31,048	\$61,164,131	\$9,847	\$0.0161
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.				
Unit Total:			\$253,280	\$0.4141

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 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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$8,202,559	\$64,037	\$0.7807
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$8,202,559	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$8,202,559	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
1301 PARK & REC	\$0	\$8,202,559	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$8,202,559	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2391 CCD	\$0	\$8,202,559	\$1,501	\$0.0183
Budget denied due to failure to file appropriate SBOA reports.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$65,538	\$0.7990

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**

2016 BUDGET ORDER

Year: 2016

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	\$25,000	\$42,864,348	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,874,157	\$42,864,348	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$451,671	\$42,864,348	\$485,010	\$1.1315
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$34,775	\$42,864,348	\$29,019	\$0.0677
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$237,686	\$42,864,348	\$189,760	\$0.4427
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	\$106,300	\$42,864,348	\$94,216	\$0.2198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$78,757	\$42,864,348	\$8,787	\$0.0205
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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$806,792	\$1.8822

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$4,975,000	\$1,288,086,154	\$0	\$0.0000

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

0101 GENERAL	\$30,927,248	\$1,288,086,154	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,284,954	\$1,288,086,154	\$3,607,929	\$0.2801
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$306,300	\$1,288,086,154	\$266,634	\$0.0207
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$7,492,325	\$1,288,086,154	\$3,637,555	\$0.2824
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,584,989	\$1,288,086,154	\$1,349,914	\$0.1048
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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	\$654,658	\$1,288,086,154	\$352,936	\$0.0274
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$9,214,968	\$0.7154

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**

2016 BUDGET ORDER

Year: 2016

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	\$568,067	\$409,561,256	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,512,154	\$409,561,256	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,346,000	\$409,561,256	\$1,152,915	\$0.2815
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,495,999	\$409,561,256	\$1,261,449	\$0.3080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$1,018,232	\$409,561,256	\$850,659	\$0.2077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$249,000	\$409,561,256	\$260,071	\$0.0635
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,525,094	\$0.8607

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**

2016 BUDGET ORDER

Year: 2016

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	\$3,610,812	\$135,852,233	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$662,000	\$135,852,233	\$543,952	\$0.4004
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$210,644	\$135,852,233	\$172,125	\$0.1267
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.				
1214 SCHOOL CPF	\$680,467	\$135,852,233	\$417,746	\$0.3075
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	\$340,000	\$135,852,233	\$131,913	\$0.0971
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$57,973	\$135,852,233	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,265,736	\$0.9317

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**

2016 BUDGET ORDER

Year: 2016

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	\$11,644	\$299,406,609	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$494,130	\$299,406,609	\$281,143	\$0.0939
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$26,000	\$299,406,609	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$281,143	\$0.0939

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 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**

2016 BUDGET ORDER

Year: 2016

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	\$2,198,467	\$1,576,957,382	\$1,310,452	\$0.0831

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,310,452	\$0.0831
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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**

2016 BUDGET ORDER

Year: 2016

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.	\$879,116	\$795,653,036	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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**

2016 BUDGET ORDER

Year: 2016

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	\$288,685	\$1,876,363,991	\$0	\$0.0000

Budget approved for displayed amount.

	Unit Total:	\$0	\$0.0000
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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**

2016 BUDGET ORDER

Year: 2016

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	\$107,995	\$35,472,557	\$51,967	\$0.1465

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$51,967	\$0.1465
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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**

2016 BUDGET ORDER

Year: 2016

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	\$40,250	\$44,613,741	\$25,474	\$0.0571
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$15,660	\$44,613,741	\$14,321	\$0.0321
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$11,000	\$44,613,741	\$11,956	\$0.0268
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$51,751	\$0.1160

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**

2016 BUDGET ORDER

Year: 2016

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	\$145,000	\$201,375,210	\$110,958	\$0.0551
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$80,000	\$201,375,210	\$62,225	\$0.0309
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$173,183	\$0.0860

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**

2016 BUDGET ORDER

Year: 2016

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	\$38,050	\$53,417,658	\$23,450	\$0.0439
8691	SPECL CUM FIRE	\$15,000	\$53,417,658	\$14,316	\$0.0268
Unit Total:				\$37,766	\$0.0707

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**

2016 BUDGET ORDER

Year: 2016

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	\$78,680	\$148,594,702	\$43,687	\$0.0294
8691	SPECL CUM FIRE	\$46,364	\$148,594,702	\$43,241	\$0.0291
Unit Total:				\$86,928	\$0.0585

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**

2016 BUDGET ORDER

Year: 2016

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	\$77,550	\$74,682,090	\$48,693	\$0.0652
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$50,615	\$74,682,090	\$49,440	\$0.0662
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.				
8691 SPECL CUM FIRE	\$25,000	\$74,682,090	\$21,284	\$0.0285
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$119,417	\$0.1599

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**

2016 BUDGET ORDER

Year: 2016

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	\$96,500	\$136,775,276	\$52,658	\$0.0385

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$150,000	\$136,775,276	\$40,622	\$0.0297
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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.

Unit Total:	\$93,280	\$0.0682
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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**

2016 BUDGET ORDER

Year: 2016

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	\$140,500	\$206,852,900	\$79,845	\$0.0386
To fund the 2016 budget, this unit is authorized to transfer \$411 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$67,000	\$206,852,900	\$59,780	\$0.0289
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$139,625	\$0.0675

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.