

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO:** Jennings County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Tuesday, February 02, 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 Monday, April 13, 2015
- Ratio study was approved by the DLGF on Tuesday, April 21, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, September 09, 2015
- DLGF certified the Budget Order on Tuesday, February 02, 2016

**Your county is the 40th 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  
JENNINGS 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 2nd day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 40 Jennings

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 Bigger Township	1.8661	1.8468
002 Campbell Township	1.8830	1.8666
003 Center Township	1.8552	1.8391
004 North Vernon City	3.0834	3.0134
005 Columbia Township	1.8329	1.8167
006 Geneva Township	1.8667	1.8404
007 Lovett Township	1.8389	1.8217
008 Marion Township	1.8472	1.8316
009 Montgomery Township	1.8637	1.8389
010 Sandcreek Township	1.8762	1.8570
011 Spencer Township	1.8520	1.8387
012 Vernon Township	1.8799	1.8633
013 Town of Vernon	2.3086	2.2426
014 Hidden Valley	1.8667	1.8404
015 North Vernon Area 1	3.0834	

**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: 40 Jennings

Unit 4015 JENNINGS COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$72,094
	41900 Other	\$0
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$15,000
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$755,678
	53100 Buildings - Principal	\$1,948,000
	53150 Buildings - Interest	\$262,125
	54200 Common School Fund - Principal	\$242,344
	54250 Common School Fund - Interest	\$5,981
	<b>Fund Total:</b>	<b>\$3,301,222</b>
1214 SCHOOL CPF	22320 Student Learning Centers	\$0
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$908,373
	26400 Maintenance of Equipment	\$85,000
	26700 Insurance	\$125,000
	26710 Technology	\$1,184,846
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$133,500
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$924,726
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$267,600
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$3,789,045</b>
	<b>Unit Total:</b>	<b>\$7,090,267</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0000 JENNINGS 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	\$5,371,156	\$848,005,374	\$3,683,735	\$0.4344

To fund the 2016 budget, this unit is authorized to transfer \$477 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$150,900	\$848,005,374	\$79,713	\$0.0094
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0590 CUM COURT HOUSE	\$80,000	\$848,005,374	\$84,801	\$0.0100
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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.

0702 HIGHWAY	\$2,612,515	\$848,005,374	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$270,000	\$848,005,374	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$460,000	\$848,005,374	\$381,602	\$0.0450
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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.

0801 HEALTH	\$267,890	\$848,005,374	\$214,545	\$0.0253
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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: 40 Jennings

Unit: 0000 JENNINGS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2380 CAP IMPROV BOND	\$486,331	\$848,005,374	\$419,763	\$0.0495

Budget approved for displayed amount.

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

2482 REDEV BOND	\$52,144	\$632,919,515	\$44,304	\$0.0070
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$4,908,463</b>	<b>\$0.5806</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0001 BIGGER 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	\$16,000	\$30,531,986	\$1,191	\$0.0039
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,500	\$30,531,986	\$10,442	\$0.0342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$9,000	\$30,531,986	\$8,488	\$0.0278
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,121</b>	<b>\$0.0659</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0002 CAMPBELL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,100	\$32,936,621	\$13,998	\$0.0425
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,050	\$32,936,621	\$3,063	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,600	\$32,936,621	\$6,324	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$32,936,621	\$3,887	\$0.0118
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$27,272</b>	<b>\$0.0828</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0003 CENTER 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	\$41,700	\$275,856,526	\$33,103	\$0.0120
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$65,650	\$275,856,526	\$35,861	\$0.0130
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$6,000	\$60,770,667	\$2,613	\$0.0043
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$12,000	\$60,770,667	\$15,618	\$0.0257
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$87,195</b>	<b>\$0.0550</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0004 COLUMBIA 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	\$15,350	\$49,283,527	\$10,990	\$0.0223
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,900	\$49,283,527	\$1,922	\$0.0039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,800	\$49,283,527	\$3,203	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$16,115</b>	<b>\$0.0327</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0005 GENEVA 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	\$55,040	\$145,251,938	\$32,246	\$0.0222
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$20,572	\$145,251,938	\$15,542	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TWP ASSISTANCE	\$35,687	\$145,251,938	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$32,000	\$145,251,938	\$26,436	\$0.0182
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,000	\$145,251,938	\$22,369	\$0.0154
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$5,500	\$145,251,938	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$96,593</b>	<b>\$0.0665</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0006 LOVETT 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	\$14,900	\$41,550,391	\$7,562	\$0.0182
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$41,550,391	\$4,986	\$0.0120
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,290	\$41,550,391	\$3,532	\$0.0085
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>\$16,080</b>	<b>\$0.0387</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0007 MARION 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	\$16,500	\$42,971,710	\$12,376	\$0.0288
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$42,971,710	\$3,524	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,000	\$42,971,710	\$4,297	\$0.0100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,197</b>	<b>\$0.0470</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0008 MONTGOMERY 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	\$12,000	\$29,453,151	\$0	\$0.0000
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,250	\$29,453,151	\$7,275	\$0.0247
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$9,000	\$29,453,151	\$11,428	\$0.0388
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,703</b>	<b>\$0.0635</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0009 SAND 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	\$25,885	\$41,667,209	\$13,500	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$27,750	\$41,667,209	\$4,708	\$0.0113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$6,237	\$41,667,209	\$5,042	\$0.0121
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$12,500	\$41,667,209	\$8,417	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$31,667</b>
				<b>\$0.0760</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0010 SPENCER 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	\$12,190	\$88,488,505	\$3,097	\$0.0035
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$88,488,505	\$5,398	\$0.0061
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$14,500	\$88,488,505	\$8,052	\$0.0091
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$23,000	\$88,488,505	\$29,290	\$0.0331
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$45,837</b>	<b>\$0.0518</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

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	\$17,850	\$70,013,810	\$8,682	\$0.0124
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$27,750	\$70,013,810	\$13,653	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$16,000	\$64,601,368	\$14,212	\$0.0220
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$64,601,368	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$16,000	\$64,601,368	\$16,667	\$0.0258
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$53,214</b>	<b>\$0.0797</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 40 Jennings

Unit: 0441 NORTH VERNON 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	\$3,319,213	\$215,085,859	\$2,029,980	\$0.9438

To fund the 2016 budget, this unit is authorized to transfer \$153 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$60,000	\$215,085,859	\$77,001	\$0.0358
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Budget has been reduced and approved for the displayed amt.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

0342 POLICE PENSION	\$81,798	\$215,085,859	\$35,704	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$61,200	\$215,085,859	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$608,254	\$215,085,859	\$284,774	\$0.1324
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

1312 RECREATION	\$177,822	\$215,085,859	\$165,831	\$0.0771
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$189,350	\$215,085,859	\$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 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: 40 Jennings

Unit: 0441 NORTH VERNON 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>
2120 CEMETERY	\$29,745	\$215,085,859	\$29,897	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$215,085,859	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$145,000	\$215,085,859	\$98,079	\$0.0456
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
2430 REDEV-GEN	\$2,707,600	\$215,085,859	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$2,721,266</b>	<b>\$1.2652</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0701 VERNON 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	\$73,151	\$5,412,442	\$25,790	\$0.4765
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$4,785	\$5,412,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$14,703	\$5,412,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$3,674	\$5,412,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$25,790</b>	<b>\$0.4765</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 4015 JENNINGS COUNTY 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	\$750,000	\$848,005,374	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$30,881,987	\$848,005,374	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,301,222	\$848,005,374	\$2,709,377	\$0.3195
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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	\$386,343	\$848,005,374	\$340,050	\$0.0401
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$3,789,045	\$848,005,374	\$3,102,004	\$0.3658
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,794,781	\$848,005,374	\$3,466,646	\$0.4088
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To fund the 2016 budget, this unit is authorized to transfer \$1,284 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$189,943	\$848,005,374	\$161,121	\$0.0190
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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.

**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: 40 Jennings

Unit: 4015 JENNINGS COUNTY 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>\$9,779,198</b>	<b>\$1.1532</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 0110 JENNINGS 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	\$897,757	\$848,005,374	\$458,771	\$0.0541

To fund the 2016 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$458,771</b>	<b>\$0.0541</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 40 Jennings

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$848,005,374	\$104,305	\$0.0123

Rate reduced due to application of PTRC.

<b>Unit Total:</b>	<b>\$104,305</b>	<b>\$0.0123</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**