# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Jennings County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, December 21, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 02/25/21.
- County Auditor certified net assessed values to the DLGF on 08/18/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/21/2021 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR JENNINGS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 21, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2022 TAX RATES (Per Taxing District)

# Year : 2022 County: 40 Jennings

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> District Rate	2021 <u>District Rate</u>
001	Bigger Township	2.1072	2.0823
002	Campbell Township	2.1166	2.0965
003	Center Township	2.0631	2.0437
004	North Vernon City	3.5143	3.3291
005	Columbia Township	2.0560	2.0375
006	Geneva Township	2.0882	2.0538
007	Lovett Township	2.0550	2.0376
008	Marion Township	2.0691	2.0498
009	Montgomery Township	2.0846	2.0676
010	Sand Creek Township	2.1005	2.0830
011	Spencer Township	2.0618	2.0446
012	Vernon Township	2.0882	2.0722
013	Vernon Town	2.6202	2.5755
014	Hidden Valley	2.0882	2.0538

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

# County: 40 Jennings Unit: 0000 JENNINGS COUNTY

Fund	Fund Name	Certified Budget	<b><u>Certified AV</u></b>	Certified Levy	Certified Rate
0101	GENERAL	\$9,597,623	\$904,671,489	\$4,577,638	\$0.5060
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0124	2015 REASSESSMENT	\$215,404	\$904,671,489	\$118,512	\$0.0131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0183	BOND #3	\$328,320	\$904,671,489	\$308,493	\$0.0341
Budge	t approved for displayed amount.				
-	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0590	CUMULATIVE COURT HOUSE	\$95,955	\$904,671,489	\$85,944	\$0.0095
Budge	t approved for displayed amount.				
Rate A	Approved.				
0702	HIGHWAY	\$3,209,046	\$904,671,489	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$493,901	\$904,671,489	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$700,000	\$904,671,489	\$394,437	\$0.0436
Depar	tment of Local Government Finance approval no	ot required.			
Rate A	Approved.				
0801	HEALTH	\$295,075	\$904,671,489	\$227,073	\$0.0251
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$14,935,324		\$5,712,097	\$0.6314

#### County: 40 Jennings Unit: 0001 BIGGER TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$15,775	\$25,355,664	\$14,605	\$0.0576
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0840	TOWNSHIP ASSISTANCE	\$14,600	\$25,355,664	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$9,300	\$25,355,664	\$10,649	\$0.0420
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$39,675		\$25,254	\$0.0996

#### County: 40 Jennings Unit: 0002 CAMPBELL TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$400	\$31,004,293	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$20,635	\$31,004,293	\$14,758	\$0.0476
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,780	\$31,004,293	\$7,193	\$0.0232
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$12,800	\$31,004,293	\$8,185	\$0.0264
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$11,500	\$31,004,293	\$3,659	\$0.0118
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$53,115		\$33,795	\$0.1090
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#### County: 40 Jennings Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$48,050	\$310,641,115	\$47,217	\$0.0152
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$66,500	\$310,641,115	\$41,626	\$0.0134
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1111	FIRE	\$6,000	\$73,989,736	\$3,404	\$0.0046
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$73,989,736	\$16,500	\$0.0223
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$145,550		\$108,747	\$0.0555

#### County: 40 Jennings Unit: 0004 COLUMBIA TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	<b><u>Certified Levy</u></b>	Certified Rate
0101	GENERAL	\$18,600	\$41,772,844	\$12,699	\$0.0304
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$8,950	\$41,772,844	\$3,509	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$7,600	\$41,772,844	\$4,010	\$0.0096
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$35,150		\$20,218	\$0.0484

#### County: 40 Jennings Unit: 0005 GENEVA TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$49,990	\$160,879,376	\$26,867	\$0.0167
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$30,100	\$160,879,376	\$6,113	\$0.0038
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$32,000	\$160,879,376	\$33,141	\$0.0206
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$160,879,376	\$53,573	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
1312	RECREATION	\$9,000	\$160,879,376	\$9,975	\$0.0062
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$146,090		\$129,669	\$0.0806
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each ye	ear the Denartment	t of Local Govern		ertify to each

#### County: 40 Jennings Unit: 0006 LOVETT TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$16,150	\$42,598,457	\$12,780	\$0.0300
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$42,598,457	\$2,982	\$0.0070
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$9,200	\$42,598,457	\$4,430	\$0.0104
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$33,350		\$20,192	\$0.0474
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ment Finance co	ertify to each

#### County: 40 Jennings Unit: 0007 MARION TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$24,150	\$41,197,356	\$19,940	\$0.0484
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,400	\$41,197,356	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$7,000	\$41,197,356	\$5,397	\$0.0131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$41,550		\$25,337	\$0.0615

### County: 40 Jennings Unit: 0008 MONTGOMERY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$3,728	\$29,223,355	\$0	\$0.0000
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
0101	GENERAL	\$10,900	\$29,223,355	\$3,010	\$0.0103
Budge	t approved for displayed amount.				
Rate A	approved.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$29,223,355	\$906	\$0.0031
Budge	t approved for displayed amount.				
Rate A	approved.				
1111	FIRE	\$10,000	\$29,223,355	\$13,706	\$0.0469
Budge	t approved for displayed amount.				
Rate A	approved.				
1390	CUMULATIVE PARK & RECREATION	\$6,000	\$29,223,355	\$4,880	\$0.0167
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$35,628		\$22,502	\$0.0770

#### County: 40 Jennings Unit: 0009 SAND CREEK TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$27,205	\$40,165,291	\$15,303	\$0.0381
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$14,750	\$40,165,291	\$7,591	\$0.0189
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$6,500	\$40,165,291	\$6,306	\$0.0157
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$12,500	\$40,165,291	\$8,113	\$0.0202
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$60,955		\$37,313	\$0.0929

#### County: 40 Jennings Unit: 0010 SPENCER TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,400	\$97,271,749	\$6,712	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0840	TOWNSHIP ASSISTANCE	\$10,000	\$97,271,749	\$3,988	\$0.0041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$15,000	\$97,271,749	\$10,408	\$0.0107
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
1190	CUMULATIVE FIRE (Township)	\$20,000	\$97,271,749	\$31,613	\$0.0325
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$61,400		\$52,721	\$0.0542

#### County: 40 Jennings Unit: 0011 VERNON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$17,850	\$84,561,989	\$13,614	\$0.0161
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$27,750	\$84,561,989	\$14,376	\$0.0170
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$16,000	\$78,972,736	\$17,848	\$0.0226
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$78,972,736	\$19,664	\$0.0249
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$101,600		\$65,502	\$0.0806

# County: 40 Jennings Unit: 0441 NORTH VERNON CIVIL CITY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$25,000	\$236,651,379	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,532,192	\$236,651,379	\$2,511,818	\$1.0614
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$90,250	\$236,651,379	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$65,296	\$236,651,379	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$703,700	\$236,651,379	\$491,052	\$0.2075
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$324,144	\$236,651,379	\$356,634	\$0.1507
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$211,040	\$236,651,379	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
2120	CEMETERY	\$34,250	\$236,651,379	\$36,681	\$0.0155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$236,651,379	\$0	\$0.0000
Budge	t approved for displayed amount.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$85,000	\$236,651,379	\$101,760	\$0.0430
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$5,085,872		\$3,497,945	\$1.4781

#### **County: 40 Jennings** Unit: 0701 VERNON CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$64,220	\$5,589,253	\$32,390	\$0.5795				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed due to increased assessed valuation.								
0706	LOCAL ROAD & STREET	\$5,414	\$5,589,253	\$0	\$0.0000				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
0708	MOTOR VEHICLE HIGHWAY	\$16,000	\$5,589,253	\$0	\$0.0000				
Budge	t approved for displayed amount.								
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,618	\$5,589,253	\$0	\$0.0000				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
	Unit Total:	\$89,252		\$32,390	\$0.5795				

**County: 40 Jennings** 

# Unit: 4015 JENNINGS COUNTY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$500,000	\$904,671,489	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$3,638,455	\$904,671,489	\$3,183,539	\$0.3519
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$31,292,516	\$904,671,489	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
3300	OPERATIONS	\$11,520,379	\$904,671,489	\$8,575,381	\$0.9479
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$46,951,350		\$11,758,920	\$1.2998
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ment Finance ce	ertify to each

#### County: 40 Jennings Unit: 0110 JENNINGS COUNTY PUBLIC LIBRARY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101 GE	NERAL	\$1,127,195	\$904,671,489	\$576,276	\$0.0637
Budget appr	roved for displayed amount.				
Rate reduce	d due to increased assessed valuation.				
	Unit Total:	\$1,127,195		\$576,276	\$0.0637

#### County: 40 Jennings Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM

Fund Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
8210 SPECIAL SOLID WASTE MANAGEMENT Rate reduced due to increased assessed valuati	\$0	\$904,671,489	\$114,893	\$0.0127
Unit Total:	\$0		\$114,893	\$0.0127