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: Jackson County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 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 02/07/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/14/20.
- County Auditor certified net assessed values to the DLGF on 09/18/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR JACKSON 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 2021. 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 February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Values No

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 36 Jackson

FOR COMPARISON ONLY

<u>]</u>	Faxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	Brownstown Township	1.7570	1.6417
002	Brownstown Town	2.8595	2.6952
003	Carr Township	2.8432	2.6801
004	Medora Town	3.9285	3.6502
005	Driftwood Township	1.8992	1.7655
006	Grassy Fork Township	1.7686	1.6453
007	Hamilton Township	1.4551	1.4092
008	Jackson Township	1.4467	1.4092
009	Seymour City Jackson Township	2.7360	2.6667
010	Owen Township	1.8525	1.7425
011	Pershing Township	1.8946	1.7773
012	Redding Township	1.4347	1.3913
013	Seymour City Redding Township	2.7389	2.6622
014	Salt Creek Township	1.8661	1.7588
015	Vernon Township	1.8716	1.7139
016	Crothersville Town	2.3567	2.1481
017	Washington Township	1.4579	1.4115
019	Seymour Jackson Mte	1.3687	1.3351
020	Seymour Redding Mte	1.3716	1.3306

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

County: 36 Jackson Unit: 0000 JACKSON COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$12,765,091	\$1,922,547,078	\$7,028,832	\$0.3656
Budge	et approved for displayed amount.				
Rate re	educed to remain within statutory levy limitat	ion.			
0124	2015 REASSESSMENT	\$264,368	\$1,922,547,078	\$240,318	\$0.0125
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$274,000	\$1,922,547,078	\$180,719	\$0.0094
Budge	t has been reduced and approved for the displ	layed amt.			
Rate r	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$2,937,623	\$1,922,547,078	\$0	\$0.0000
Budge	et approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$549,876	\$1,922,547,078	\$0	\$0.0000
Budge	et approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$613,631	\$1,922,547,078	\$384,509	\$0.0200
Depar	tment of Local Government Finance approval	not required.			
Cumu	lative fund rate cannot be increased over prev	ious years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$571,691	\$1,922,547,078	\$315,298	\$0.0164
Budge	t has been decreased because projected reven	ues are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$2,493,569	\$1,922,547,078	\$0	\$0.0000
Budge	et approved for displayed amount.				
2380	CAPITAL IMPROVEMENT BOND	\$691,464	\$1,922,547,078	\$630,595	\$0.0328
Budge	et approved for displayed amount.				
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Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget approved for displayed amount.

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

Unit Total:	\$21,876,842	\$9,403,176	\$0.4891

County: 36 Jackson Unit: 0001 BROWNSTOWN TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$56,100	\$208,075,205	\$30,587	\$0.0147			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$26,956	\$208,075,205	\$22,680	\$0.0109			
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted by	udget.				
Rate re	educed due to increased assessed valuation.							
1312	RECREATION	\$9,812	\$208,075,205	\$208	\$0.0001			
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted by	udget.				
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$92,868		\$53,475	\$0.0257			
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

County: 36 Jackson Unit: 0002 CARR TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$37,150	\$37,717,124	\$31,833	\$0.0844
Budge	t approved for displayed amount.				
Rate A	approved.				
0840	TOWNSHIP ASSISTANCE	\$25,000	\$37,717,124	\$21,386	\$0.0567
Budge	t approved for displayed amount.				
Rate A	approved.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$53,825	\$37,717,124	\$26,402	\$0.0700
Budge	t approved for displayed amount.				
Fire Te	erritory General (Fund 8604) Rate reduced to c	comply with I.C. 36-8-	19-8(c).		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$5,000	\$37,717,124	\$12,560	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$120,975		\$92,181	\$0.2444

County: 36 Jackson Unit: 0003 DRIFTWOOD TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$31,268	\$39,487,564	\$19,862	\$0.0503
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,455	\$39,487,564	\$1,106	\$0.0028
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$36,723		\$20,968	\$0.0531

County: 36 Jackson Unit: 0004 GRASSY FORK TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$30,575	\$45,433,949	\$19,173	\$0.0422
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,800	\$45,433,949	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$35,375		\$19,173	\$0.0422

County: 36 Jackson Unit: 0005 HAMILTON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$500	\$137,026,886	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$44,926	\$137,026,886	\$27,953	\$0.0204
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,767	\$137,026,886	\$959	\$0.0007
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$52,193		\$28,912	\$0.0211

County: 36 Jackson Unit: 0006 JACKSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$939,806,985	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$200,000	\$939,806,985	\$99,620	\$0.0106
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$140,000	\$939,806,985	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$348,000		\$99,620	\$0.0106

County: 36 Jackson Unit: 0007 OWEN TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$21,164	\$55,799,880	\$13,838	\$0.0248
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
0840	TOWNSHIP ASSISTANCE	\$11,800	\$55,799,880	\$11,216	\$0.0201
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$32,964		\$25,054	\$0.0449

County: 36 Jackson Unit: 0008 PERSHING TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$26,170	\$36,188,935	\$25,875	\$0.0715
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,600	\$36,188,935	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$33,770		\$25,875	\$0.0715

County: 36 Jackson Unit: 0009 REDDING 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>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$202,309,721	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$33,560	\$202,309,721	\$17,399	\$0.0086
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,800	\$202,309,721	\$9,913	\$0.0049
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$43,360		\$27,312	\$0.0135

County: 36 Jackson Unit: 0010 SALT CREEK TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$19,525	\$17,016,610	\$9,955	\$0.0585			
Budge	Budget approved for displayed amount.							
Unit re	Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.							
0840	TOWNSHIP ASSISTANCE	\$7,500	\$17,016,610	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$27,025		\$9,955	\$0.0585			

County: 36 Jackson Unit: 0011 VERNON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$54,000	\$129,453,879	\$18,771	\$0.0145
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
0840	TOWNSHIP ASSISTANCE	\$9,000	\$129,453,879	\$3,625	\$0.0028
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$63,000		\$22,396	\$0.0173

County: 36 Jackson Unit: 0012 WASHINGTON TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$17,050	\$74,230,340	\$16,182	\$0.0218			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$5,000	\$74,230,340	\$0	\$0.0000			
Budge	t approved for displayed amount.							
	Unit Total:	\$22,050		\$16,182	\$0.0218			

County: 36 Jackson Unit: 0314 SEYMOUR CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$14,478,371	\$866,062,348	\$8,935,165	\$1.0317
To fur	nd the 2021 budget, this unit is authorized to tra	ansfer \$51.00 from the	Levy Excess Fun	d.	
Budge	et approved for displayed amount.				
Rate r	educed due to application of levy excess fund.				
0180	DEBT SERVICE	\$1,376,344	\$866,062,348	\$1,215,085	\$0.1403
Budge	et has been reduced and approved for the displa	ayed amt.			
Rate r	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$555,939	\$866,062,348	\$0	\$0.0000
Budge	et approved for displayed amount.				
0342	POLICE PENSION	\$511,843	\$866,062,348	\$0	\$0.0000
Budge	et approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$127,523	\$866,062,348	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,127,866	\$866,062,348	\$340,363	\$0.0393
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$75,000	\$866,062,348	\$21,652	\$0.0025
Budge	et approved for displayed amount.				
Cumu	lative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	hed.	
1301	PARK & RECREATION	\$1,136,488	\$866,062,348	\$944,874	\$0.1091
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$39,214	\$866,062,348	\$0	\$0.0000
Budge	et approved for displayed amount.				

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget approved for displayed amount.

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

Unit Total:	\$19,823,338	\$11,841,671	\$1.3673

County: 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,028,500	\$72,202,371	\$630,327	\$0.8730
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0180	DEBT SERVICE	\$42,150	\$72,202,371	\$28,953	\$0.0401
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$30,000	\$72,202,371	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$328,400	\$72,202,371	\$90,975	\$0.1260
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$145,200	\$72,202,371	\$13,430	\$0.0186
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$56,175	\$72,202,371	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$72,202,371	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$72,202,371	\$32,347	\$0.0448
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previo	-	fund is re-establis	shed.	
	Unit Total:	\$1,670,425		\$796,032	\$1.1025

County: 36 Jackson Unit: 0689 CROTHERSVILLE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$512,700	\$62,023,578	\$292,441	\$0.4715
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$12,500	\$62,023,578	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$55,000	\$62,023,578	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$0	\$62,023,578	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,750	\$62,023,578	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,500	\$62,023,578	\$8,435	\$0.0136
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$593,450		\$300,876	\$0.4851

County: 36 Jackson Unit: 0690 MEDORA CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$86,700	\$7,446,701	\$77,096	\$1.0353
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0706	LOCAL ROAD & STREET	\$10,000	\$7,446,701	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$30,300	\$7,446,701	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$4,500	\$7,446,701	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$7,446,701	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$7,446,701	\$3,723	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$145,500		\$80,819	\$1.0853

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,513	\$37,717,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$434,857	\$37,717,124	\$410,325	\$1.0879
Budge	t approved for displayed amount.				
Rate A	pproved.				
0186	SCHOOL PENSION DEBT	\$34,683	\$37,717,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
3101	EDUCATION	\$1,249,550	\$37,717,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$651,290	\$37,717,124	\$348,883	\$0.9250
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$2,372,893		\$759,208	\$2.0129

County: 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,000,000	\$1,353,373,932	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,299,397	\$1,353,373,932	\$3,819,221	\$0.2822
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$301,920	\$1,353,373,932	\$278,795	\$0.0206
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$32,665,629	\$1,353,373,932	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$12,673,481	\$1,353,373,932	\$6,352,737	\$0.4694
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
	Unit Total:	\$52,940,427		\$10,450,753	\$0.7722

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$498,846	\$402,002,143	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,438,123	\$402,002,143	\$1,299,673	\$0.3233
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$9,265,237	\$402,002,143	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,641,725	\$402,002,143	\$2,852,205	\$0.7095
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$15,843,931		\$4,151,878	\$1.0328

County: 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$666,483	\$129,453,879	\$601,184	\$0.4644
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$199,422	\$129,453,879	\$182,012	\$0.1406
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$2,251,632	\$129,453,879	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$1,869,707	\$129,453,879	\$636,913	\$0.4920
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$4,987,244		\$1,420,109	\$1.0970

County: 36 Jackson Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$17,314	\$292,996,718	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$594,836	\$292,996,718	\$338,411	\$0.1155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$28,000	\$292,996,718	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$640,150		\$338,411	\$0.1155

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 Budget Order

County: 36 Jackson Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate				
0101	GENERAL	\$2,646,536	\$1,629,550,360	\$1,577,405	\$0.0968				
Budge	Budget approved for displayed amount.								
Rate r	educed due to increased assessed valuation.								
	Unit Total:	\$2,646,536		\$1,577,405	\$0.0968				

County: 36 Jackson

Unit: 0339 Vernon Township Fire Protection District

<u>Func</u>	<u>I</u> <u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$347,450	\$129,724,431	\$179,668	\$0.1385
Budg	et approved for displayed amount.				
Rate	reduced to remain within statutory levy limitation	1.			
8691	SPECIAL CUM FIRE	\$36,000	\$129,724,431	\$42,679	\$0.0329
Budg	et approved for displayed amount.				
Rate .	Approved.				
	Unit Total:	\$383,450		\$222,347	\$0.1714

County: 36 Jackson Unit: 0940 SEYMOUR AIRPORT AUTHORITY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$35,557	\$866,062,348	\$0	\$0.0000				
Budget	t approved for displayed amount.								
2101	AIRPORT AUTHORITY	\$865,722	\$866,062,348	\$0	\$0.0000				
Budget	Budget approved for displayed amount.								
	Unit Total:	\$901,279		\$0	\$0.0000				

County: 36 Jackson Unit: 1014 JACKSON COUNTY SOLID WASTE

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$481,687	\$1,922,547,078	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$481,687		\$0	\$0.0000

County: 36 Jackson Unit: 1081 PERSHING FIRE DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
8603	SPECIAL FIRE GENERAL	\$109,300	\$36,197,955	\$62,550	\$0.1728
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8691	SPECIAL CUM FIRE	\$5,000	\$36,197,955	\$11,439	\$0.0316
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$114,300		\$73,989	\$0.2044

County: 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate					
8603	SPECIAL FIRE GENERAL	\$47,000	\$39,496,744	\$30,649	\$0.0776					
Budge	Budget approved for displayed amount.									
Rate re	educed to remain within statutory levy limitation	1.								
8684	SPECIAL FIRE DEBT	\$45,437	\$39,496,744	\$41,195	\$0.1043					
Budge	t approved for displayed amount.									
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.							
8691	SPECIAL CUM FIRE	\$12,000	\$39,496,744	\$10,585	\$0.0268					
Budge	t approved for displayed amount.									
Cumul	lative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.						
	Unit Total:	\$104,437		\$82,429						
	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property									

unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 36 Jackson

Unit: 1084 BROWNSTOWN FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$20,543	\$209,125,519	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
8603	SPECIAL FIRE GENERAL	\$233,500	\$209,125,519	\$133,631	\$0.0639
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8691	SPECIAL CUM FIRE	\$80,000	\$209,125,519	\$62,738	\$0.0300
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$334,043		\$196,369	\$0.0939

County: 36 Jackson

Unit: 1085 GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>				
8603	SPECIAL FIRE GENERAL	\$44,150	\$45,433,949	\$28,260	\$0.0622				
Budge	et approved for displayed amount.								
Rate r	educed to remain within statutory levy limitation	n.							
8691	SPECIAL CUM FIRE	\$14,000	\$45,433,949	\$12,176	\$0.0268				
Budge	et approved for displayed amount.								
Cumu	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.								
	Unit Total:	\$58,150		\$40,436	\$0.0890				

County: 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DISTRICT

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
8603	SPECIAL FIRE GENERAL	\$91,427	\$153,404,198	\$52,618	\$0.0343				
Budge	et approved for displayed amount.								
Rate r	educed to remain within statutory levy limitation	1.							
8691	SPECIAL CUM FIRE	\$92,759	\$153,404,198	\$44,180	\$0.0288				
Budge	et approved for displayed amount.								
Cumu	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.								
	Unit Total:	\$184,186		\$96,798	\$0.0631				

County: 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate					
8603	SPECIAL FIRE GENERAL	\$103,700	\$72,833,040	\$58,631	\$0.0805					
Budge	Budget approved for displayed amount.									
Rate re	educed to remain within statutory levy limitation	1.								
8684	SPECIAL FIRE DEBT	\$76,119	\$72,833,040	\$58,194	\$0.0799					
Budge	t approved for displayed amount.									
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.							
8691	SPECIAL CUM FIRE	\$25,000	\$72,833,040	\$20,757	\$0.0285					
Budge	t approved for displayed amount.									
Cumul	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.						
	Unit Total:	\$204,819		\$137,582						
	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property									

unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 36 Jackson

Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DISTRICT

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>				
8603	SPECIAL FIRE GENERAL	\$276,500	\$137,043,116	\$63,314	\$0.0462				
Budge	et approved for displayed amount.								
Rate r	educed to remain within statutory levy limitation	1.							
8691	SPECIAL CUM FIRE	\$92,694	\$137,043,116	\$40,702	\$0.0297				
Budge	et approved for displayed amount.								
Cumu	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.								
	Unit Total:	\$369,194		\$104,016	\$0.0759				

County: 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$196,770,912	\$0	\$0.0000
Budge	t approved for displayed amount.				
8603	SPECIAL FIRE GENERAL	\$165,500	\$196,770,912	\$96,615	\$0.0491
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$64,000	\$196,770,912	\$56,867	\$0.0289
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	\$249,500		\$153,482	\$0.0780