# **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: Jefferson County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 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 02/24/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/06/23.
- County auditor certified net assessed values to the DLGF on 08/10/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 01/15/24).

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, 2024.

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 2023 PAYABLE 2024 FOR JEFFERSON 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 2024. 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 January 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Daniel Shackle, Commissioner** 

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2024 TAX RATES (Per Taxing District)

## Year : 2024 County: 39 Jefferson

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	GRAHAM TOWNSHIP	1.8924	1.8920
002	HANOVER TOWNSHIP	2.0973	2.1131
003	HANOVER TOWN	2.5195	2.5087
004	LANCASTER TOWNSHIP	1.9073	1.9108
005	DUPONT TOWN	2.1451	2.1631
006	MADISON TOWNSHIP	1.9053	1.9006
007	MADISON CITY	3.1499	3.1147
008	MILTON TOWNSHIP	1.9011	1.8919
009	BROOKSBURG TOWN	2.3844	2.3190
010	MONROE TOWNSHIP	1.9643	1.9289
011	REPUBLICAN TOWNSHIP	2.1323	2.1478
012	SALUDA TOWNSHIP	2.1208	2.1389
013	SHELBY TOWNSHIP	1.9118	1.9074
014	SMYRNA TOWNSHIP	2.1004	2.1212

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

# County: 39 Jefferson Unit: 0000 JEFFERSON COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$1,542,324,783	\$0	\$0.0000
0101	GENERAL	\$11,736,476	\$1,542,324,783	\$9,076,581	\$0.5885
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	n.			
0102	ELECTION/REGISTRATION	\$187,775	\$1,542,324,783	\$151,148	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0124	2015 REASSESSMENT	\$145,534	\$1,542,324,783	\$172,740	\$0.0112
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0191	CUMULATIVE VOTING MACHINE	\$0	\$1,542,324,783	\$100,251	\$0.0065
Rate A	approved.				
0590	CUMULATIVE COURT HOUSE	\$755,500	\$1,542,324,783	\$138,809	\$0.0090
Budge	t reduced due to advertising constraints.				
Rate A	approved.				
0702	HIGHWAY	\$3,922,104	\$1,542,324,783	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
0706	LOCAL ROAD & STREET	\$700,001	\$1,542,324,783	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,823,439	\$1,542,324,783	\$925,395	\$0.0600
Depart	tment of Local Government Finance approval n	ot required.			

Rate Approved.

0801	HEALTH	\$737,144	\$1,542,324,783	\$49,354	\$0.0032			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	educed to remain within statutory levy limitation.							
1192	CUMULATIVE JAIL	\$191,108	\$1,542,324,783	\$235,976	\$0.0153			
Budge	t reduced due to advertising constraints.							
Rate A	approved.							
2120	CEMETERY	\$29,600	\$1,542,324,783	\$26,220	\$0.0017			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation.							
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$715,301	\$1,542,324,783	\$348,565	\$0.0226			
Budge	t approved for displayed amount.							
Rate A	approved.							
	Unit Total:	\$20,943,982		\$11,225,039	\$0.7278			

#### County: 39 Jefferson Unit: 0001 GRAHAM 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>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$22,750	\$63,188,787	\$20,663	\$0.0327
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,500	\$63,188,787	\$8,215	\$0.0130
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$63,188,787	\$11,753	\$0.0186
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$41,250		\$40,631	\$0.0643
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

#### County: 39 Jefferson Unit: 0002 HANOVER 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>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$50,394	\$162,965,648	\$45,304	\$0.0278
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,512	\$162,965,648	\$27,215	\$0.0167
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$34,150	\$90,409,299	\$32,367	\$0.0358
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$125,056		\$104,886	\$0.0803
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

#### County: 39 Jefferson Unit: 0003 LANCASTER 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>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$24,445	\$61,478,517	\$28,342	\$0.0461
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,700	\$61,478,517	\$6,209	\$0.0101
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$11,500	\$55,365,347	\$12,734	\$0.0230
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$44,645		\$47,285	\$0.0792
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Departmen	t of Local Govern	ument Finance co	ertify to each

#### County: 39 Jefferson Unit: 0004 MADISON 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	Certified Rate
0101	GENERAL	\$109,395	\$996,833,701	\$130,585	\$0.0131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$208,373	\$996,833,701	\$130,585	\$0.0131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$191,441	\$296,931,663	\$151,435	\$0.0510
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$509,209		\$412,605	\$0.0772
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	year the Department	t of Local Goverr	iment Finance ce	ertify to each

#### County: 39 Jefferson Unit: 0005 MILTON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$11,500	\$37,429,167	\$12,239	\$0.0327			
Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$8,500	\$37,429,167	\$1,984	\$0.0053			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$36,681,491	\$12,839	\$0.0350			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$30,000		\$27,062	\$0.0730			
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	of Local Govern	ment Finance co	ertify to each			

#### County: 39 Jefferson Unit: 0006 MONROE 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>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$13,460	\$17,793,294	\$14,875	\$0.0836
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$17,793,294	\$2,989	\$0.0168
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$4,500	\$17,793,294	\$6,370	\$0.0358
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$20,960		\$24,234	\$0.1362
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

#### County: 39 Jefferson Unit: 0007 REPUBLICAN 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	\$27,440	\$55,290,277	\$14,818	\$0.0268
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,000	\$55,290,277	\$14,818	\$0.0268
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$15,500	\$55,290,277	\$15,979	\$0.0289
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$17,000	\$55,290,277	\$18,135	\$0.0328
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$73,940		\$63,750	\$0.1153

#### County: 39 Jefferson Unit: 0008 SALUDA 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	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$33,490	\$59,816,545	\$27,396	\$0.0458
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,000	\$59,816,545	\$7,058	\$0.0118
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$18,000	\$59,816,545	\$20,577	\$0.0344
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$15,000	\$59,816,545	\$7,058	\$0.0118
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$79,490		\$62,089	\$0.1038

#### County: 39 Jefferson Unit: 0009 SHELBY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$5,000	\$48,503,924	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0101	GENERAL	\$36,000	\$48,503,924	\$27,841	\$0.0574				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0840	TOWNSHIP ASSISTANCE	\$12,375	\$48,503,924	\$0	\$0.0000				
Budge	t approved for displayed amount.								
1111	TOWNSHIP FIRE AND E.M.S.	\$12,715	\$48,503,924	\$12,757	\$0.0263				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed due to increased assessed valuation.								

Unit Total:	\$66,090	\$40,598	\$0.0837

#### County: 39 Jefferson Unit: 0010 SMYRNA TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$14,925	\$39,024,923	\$9,990	\$0.0256
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,050	\$39,024,923	\$1,990	\$0.0051
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$19,500	\$39,024,923	\$14,868	\$0.0381
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$6,750	\$39,024,923	\$5,698	\$0.0146
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate A	approved.				
	Unit Total:	\$50,225		\$32,546	\$0.0834

# County: 39 Jefferson Unit: 0316 MADISON CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$7,474,312	\$699,902,038	\$7,575,740	\$1.0824
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0283	LEASE RENTAL PAYMENT	\$401,000	\$699,902,038	\$414,342	\$0.0592
Budge	t has been reduced and approved for the displaye	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0342	POLICE PENSION	\$541,900	\$699,902,038	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$137,216	\$699,902,038	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$486,488	\$699,902,038	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$650,000	\$699,902,038	\$644,610	\$0.0921
Budge	t reduced due to advertising constraints.				
Rate re	educed to remain within statutory levy limitation	l.			
2102	AVIATION/AIRPORT	\$301,575	\$699,902,038	\$199,472	\$0.0285
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$699,902,038	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$214,000	\$699,902,038	\$233,767	\$0.0334
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$10,226,491		\$9,067,931	\$1.2956

#### County: 39 Jefferson Unit: 0698 BROOKSBURG CIVIL TOWN

#### 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	Certified Rate
0101	GENERAL	\$10,233	\$747,676	\$3,875	\$0.5183
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$747,676	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$8,000	\$747,676	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$23,233		\$3,875	\$0.5183

#### County: 39 Jefferson Unit: 0699 DUPONT CIVIL TOWN

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

<b>Fund</b>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$27,552	\$6,113,170	\$15,943	\$0.2608
Budger	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$6,113,170	\$0	\$0.0000
Budget	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$9,200	\$6,113,170	\$0	\$0.0000
Budget	t approved for displayed amount.				
1303	PARK	\$9,572	\$6,113,170	\$0	\$0.0000
Budget	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,113,170	\$0	\$0.0000
	Unit Total:	\$51,324		\$15,943	\$0.2608

#### County: 39 Jefferson Unit: 0700 HANOVER CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<b>Certified Levy</b>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$307,220	\$72,556,349	\$251,625	\$0.3468
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$31,526	\$72,556,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$110,250	\$72,556,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$91,215	\$72,556,349	\$44,404	\$0.0612
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2202	BUILDING DEMOLITION	\$10,500	\$72,556,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$72,556,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$61,000	\$72,556,349	\$36,278	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$618,711		\$332,307	\$0.4580

**County: 39 Jefferson** 

# Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0180	DEBT SERVICE	\$4,868,346	\$1,225,227,390	\$4,710,999	\$0.3845
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.		
3101	EDUCATION	\$22,758,910	\$1,225,227,390	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$10,628,046	\$1,225,227,390	\$7,318,283	\$0.5973
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$38,255,302		\$12,029,282	\$0.9818

**County: 39 Jefferson** 

# Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$317,097,393	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$673,690	\$317,097,393	\$586,947	\$0.1851
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	\$11,315,077	\$317,097,393	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
3300	OPERATIONS	\$4,499,470	\$317,097,393	\$3,125,312	\$0.9856
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitatio	n.			
	Unit Total:	\$16,588,237		\$3,712,259	\$1.1707
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: 39 Jefferson Unit: 0109 JEFFERSON 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>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$1,978,256	\$1,542,324,783	\$1,605,560	\$0.1041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,978,256		\$1,605,560	\$0.1041

#### County: 39 Jefferson Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
<b>8210</b> Rate re	SPECIAL SOLID WASTE MANAGEMENT educed due to increased assessed valuation.	\$0	\$1,542,324,783	\$222,095	\$0.0144
	Unit Total:	\$0		\$222,095	\$0.0144

### County: 39 Jefferson Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

0101 GENERAL \$0 \$772,800		
Date we do not do in amount account inclustion	\$56	\$0.0072
Rate reduced due to increased assessed valuation.		
Unit Total: \$0	\$56	\$0.0072