



MADISON *Indiana*

City Council Agenda

MEETING DATE: Tuesday, January 21, 2025, at 5:30 PM

MEETING PLACE: City Hall, 101 W. Main Street, Madison, IN 47250

- A. Lord's Prayer/Pledge of Allegiance
- B. Calling of roll & notice of absentees
- C. Reading, approving, correcting, or disposing of minutes from prior meeting.
- D. Presentation of petitions, memorials, remonstrance's, introduction of motions and guests
- E. Resolution or Bills
 - Ordinance 2025-1: Zoning Amendment 1023 E. Vaughn Drive Sponsor J. Wilber
(*Decision on unfavorable recommendation from Plan Commission*)
- F. Reports, recommendations, other business from standing/select committees of the city council
- G. Reports of city officials
 - Clerk Treasurer Budget Report
 - Planning, Preservation, and Design 2024 YE Report
- H. Bills on second reading
- I. Miscellaneous
- J. Public comments
- K. Mayor's comments
- L. Next Council Meeting: Tuesday February 4, 2024, at 5:30 PM @ City Hall Council Chambers
- M. Motion to adjourn.

City of Madison acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. To assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, etc.) for participation in or access to County sponsored public programs, services and/or meetings, the City requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To plan, contact ADA Coordinator at 812-265-8300.



MADISON *Indiana*

Common Council Minutes

MEETING DATE: Tuesday, January 7, 2025, at 5:30 PM

MEETING PLACE: City Hall, 101 W. Main Street, Madison, IN 47250

The Common Council of the City of Madison, Indiana met in regular session at 5:30 P.M. at City Hall, 101 W. Main Street, Madison, IN 47250.

Mayor Bob Courtney opened the meeting with the Lord's Prayer followed by the Pledge of Allegiance to the Flag.

Present: Thevenow, Wilber, Schafer, Krebs, Bartlett, Storm, and Dattilo were present (7-0).

Minutes: Storm moved to approve the December 17, 2024, regular meeting minutes and the December 30, 2024, special meeting minutes, seconded by Dattilo. All in favor, motion carried (7-0).

Election of President Pro Tempore: Councilman Bartlett nominated Councilwoman Carla Krebs for President Pro Tempore, seconded by Schafer. All in favor, motion carried (7-0).

Presentation of petitions, memorials, remonstrances, introduction of motion & guests: None.

Resolutions or bills: None.

Reports, recommendations, and other business from standing/select committees of City Council: None.

Report of city officials: None.

Bills on second reading: Ordinance 2024-17: Zoning Amendment 2317 Lanier Drive (Sp. Thevenow: *Decision on unfavorable recommendation from the Plan Commission from changing the zoning of 2317 Lanier Drive from General business to Medium Density Residential R8.* **Motion:** Wilber moved to take the ordinance off the table, seconded by Thevenow. All in favor, motion carried (6-0). **Roll Call Vote:** Thevenow – N, Krebs – N, Dattilo – N, Schafer – N, Storm – N, Bartlett – N, and Wilber – N. None in favor, ordinance fails (0-7).

Jonathan Thompson, of 2317 Lanier Drive, addressed the council to share details about his situation and answered the council's questions regarding the specifics of the area where he resides.

Ordinance 2024-18: Amend Zoning Map, 130 Miles Ridge Rd. (Sp. Wilber): *Decision on a favorable recommendation from the Plan Commission.* This ordinance will move on to second reading. **Roll Call Vote:** Thevenow – Y, Krebs – Y, Dattilo – Y, Schafer – Y, Storm – Y, Bartlett – Y, and Wilber – Y. All in favor, ordinance passes (7-0).

Miscellaneous: Board Appointments: Motion: Krebs moved that Nancy Burkhardt be reappointed to the BZA and Jim Bartlett be reappointed to PACE Committee, seconded by Wilber. All in favor, motion carried (7-0).

2025 Holiday Calendar: Included in the council packet.

2025 Meeting Calendar: Included in the council packet.

Public comment: Lisa Ferguson, of 718 East 2nd Street, inquired about ways for the community to receive timely updates on severe weather conditions in the area. Mayor Bob explained that a system is already in place through the county. Additionally, Lisa shared her ideas on fostering community support and collaboration during recovery

efforts after severe weather events in Madison. She also gave kudos to the street department for their extended work with plowing the roads continuously and helping community members when they noticed they may be stuck or in need of assistance.

Mayor's comments: Over the last couple of days, there has been 260-man hours, spread 225 tons of salt, and drove 2,051 miles in regard to plowing roads. The groundbreaking ceremony for the Residences at Sunrise Crossing will be held at 11:00 AM on Monday, January 27, 2025. The Board of Public Works and Safety meeting will be held on Thursday, January 9, 2025. It was rescheduled due to the city closing for severe weather conditions. Over the course of 2024, the city processed 11,083 tons of solid waste, 815 tons of compost, and about a quarter of a million tons of recyclables.

The next regular meeting will be Tuesday, January 21, 2025, @ 5:30 pm.

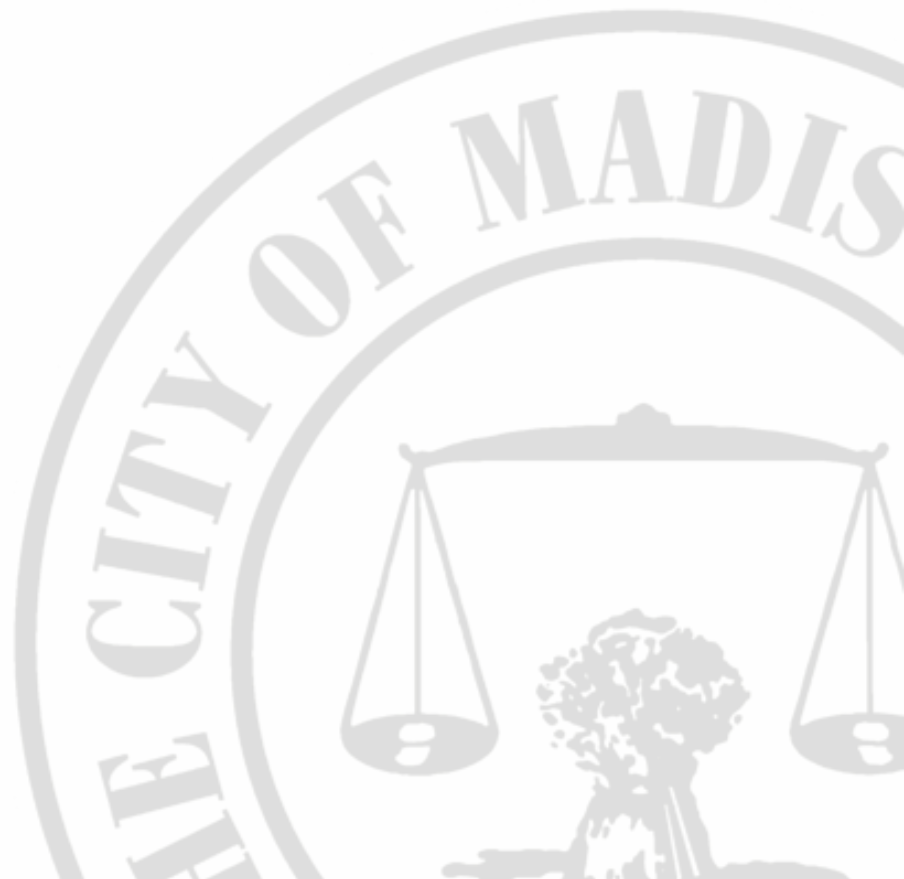
Adjourn: Krebs moved to adjourn, seconded by Schafer. All in favor (7-0).

Attested:

Mayor

President Pro Tempore

Shirley Rynearson, Clerk-Treasurer



**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF MADISON, INDIANA AMENDING THE
ZONING MAP OF THE CITY OF MADISON, INDIANA**

WHEREAS, a proposal has been submitted to the Common Council of the City of Madison for the zoning of the following described property to be changed from Open Space (OS) to Historic District Residential (HDR).

Address:

1023 E VAUGHN DR

Parcel No.

39-13-01-223-061.000-007

WHEREAS, there has been an unfavorable recommendation made by the City of Madison Plan Commission to the Common Council of the City of Madison, Indiana to amend the zoning map of the City of Madison, Indiana;

WHEREAS, by voting against this Ordinance, the Common Council believes that it is not in the best interest of the City of Madison, Indiana, and its citizens that the zoning map be amended as requested and it therefore concurs with the unfavorable recommendation of the Plan Commission; and

WHEREAS, a positive vote herein is an affirmation that the Common Council hereby allows the zoning map to be amended as requested in the proposal.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MADISON, INDIANA, that:

Section 1. Upon the denial of this Ordinance, the City of Madison zoning map shall not be amended, and the Common Council concurs with the unfavorable recommendation submitted by the Plan Commission.

Section 2. Upon a vote to approve this Ordinance, the City of Madison zoning map shall be amended as requested and the Common Council adopts the proposal submitted to the Plan Commission.

Section 3. That this ordinance shall be in full force and effect from and after this date.

The foregoing Ordinance was adopted by the Common Council, City of Madison, Indiana at a regular meeting held on the _____ day of _____, 2025.

PRESENTED BY:

Councilman

Bob G. Courtney, Mayor

(SEAL)

ATTEST:

Shirley Ryneerson, Clerk-Treasurer



PCRZ-24-10

Application to Amend
the Official Zoning
Map (Rezoning)

Status: Active
Submitted On: 11/18/2024





Primary Location

1023 Vaughn Dr
Madison, IN 47250

Owner

John Bennett
Vaughn Drive 1023 Madison,
Indiana 47250

Applicant

 Ryan Leach
 812-701-4383
 leachbrownconstruction@gmail.com
 132 Lois Ln
Hanover, IN 47243

General Information

Are you the property owner? *

No

Property Owner Information

Property Owner Name*

John Bennett

Mailing Street Address*

3721 Walnut Hill Court

City*

Greenwood

State*

IN

Zip Code*

46142

Permit Information

Address or Legal Description of Property*

011-04231-00 LOT 92 & 5 FT W SIDE LOT 94 SHEETS ADD (30 X 125) 11-138-9
1032 Filmore St

Parcel I.D. 

39-13-01-223-061.000-007

Present Zoning Classification*

OS

Approximate Cost of Work to be Done

63000

Description of Proposed Use*

Residential

Proposed Zoning Classification*

HDR

Description of the rezoning request*

Open Space (OS) to Historic District Residential (HDR)

Acknowledgement

Certified letters MUST be mailed to adjoining property owners (includes owners of real estate at corners, accross streets, alleys or easements as well as others who may share a common boundary) at least ten (10) days prior to the meeting. The Planning Office can assist you in obtaining this information. Proof of the Certified Mail receipts and the corresponding returned green cards shall be given to the Planning Office at least one (1) working day prior to the scheduled meeting. The Board will not review the application unless these are received.

I certify that the information provided in this application is true and accurate to the best of my ability and I understand and agree to the Certified mail stipulations.

Digital Signature*

 Michael Ryan Leach

Nov 18, 2024

PROPERTY OWNER AUTHORIZATION FORM

I/We, John Bennett hereby authorize
(Property Owner(s) – Please Print)

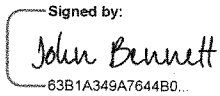
Ryan Leach, representative for Leach & Brown Construction, LLC
(Applicant's Name) (Company, Firm, Organization)

to make application for a Re Zoning to
(Type of Permit)

Add on to structure at
(Description of Proposed Work)

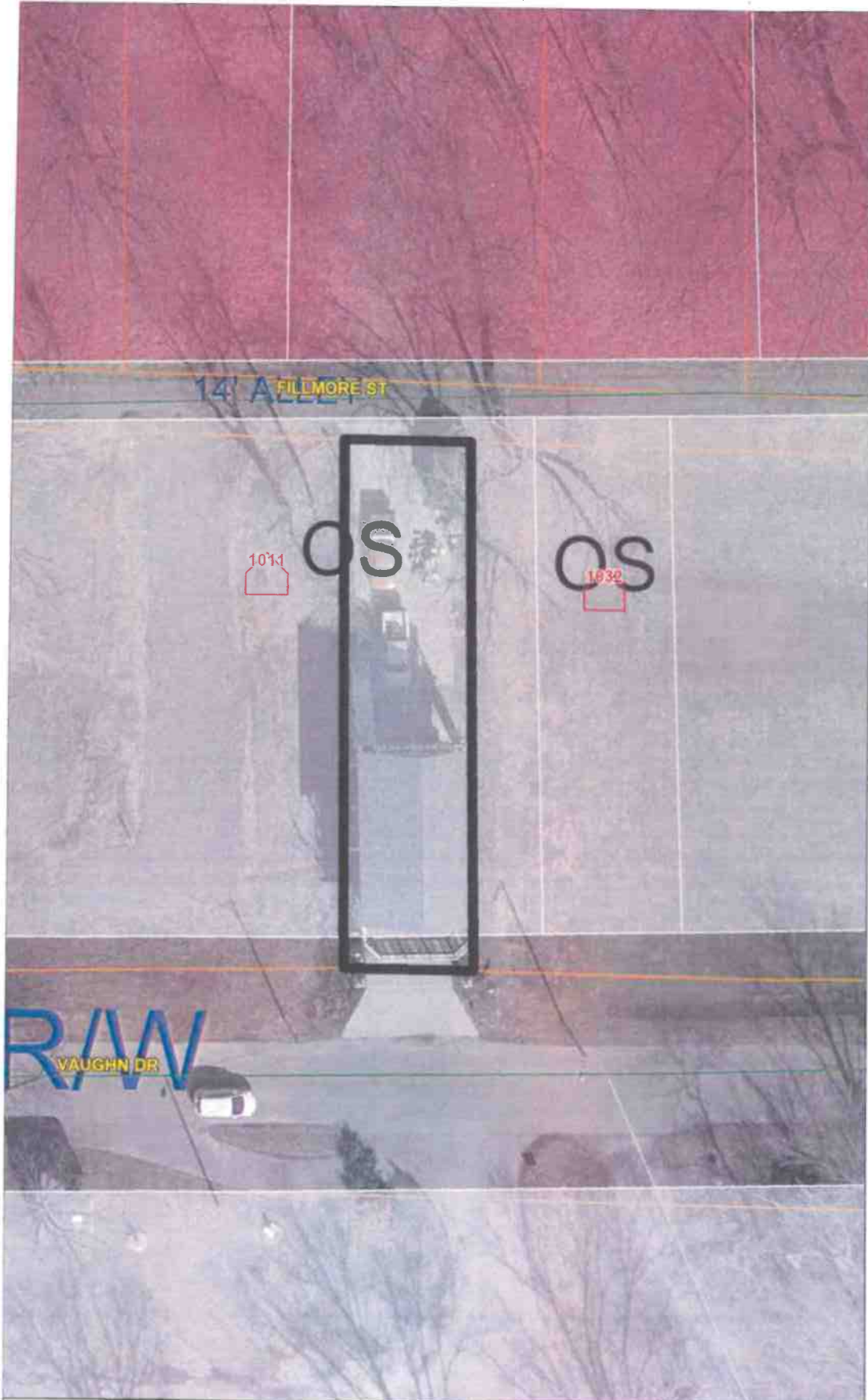
1023 Vaughn Drive
(Property Address)

Madison, IN 47250
(City, State, Zip Code)

Signed by:

63B1A349A7644B0...

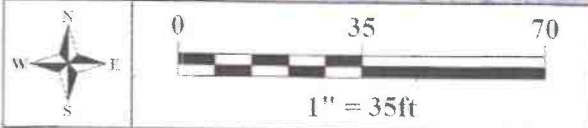
(Property Owner Signature)

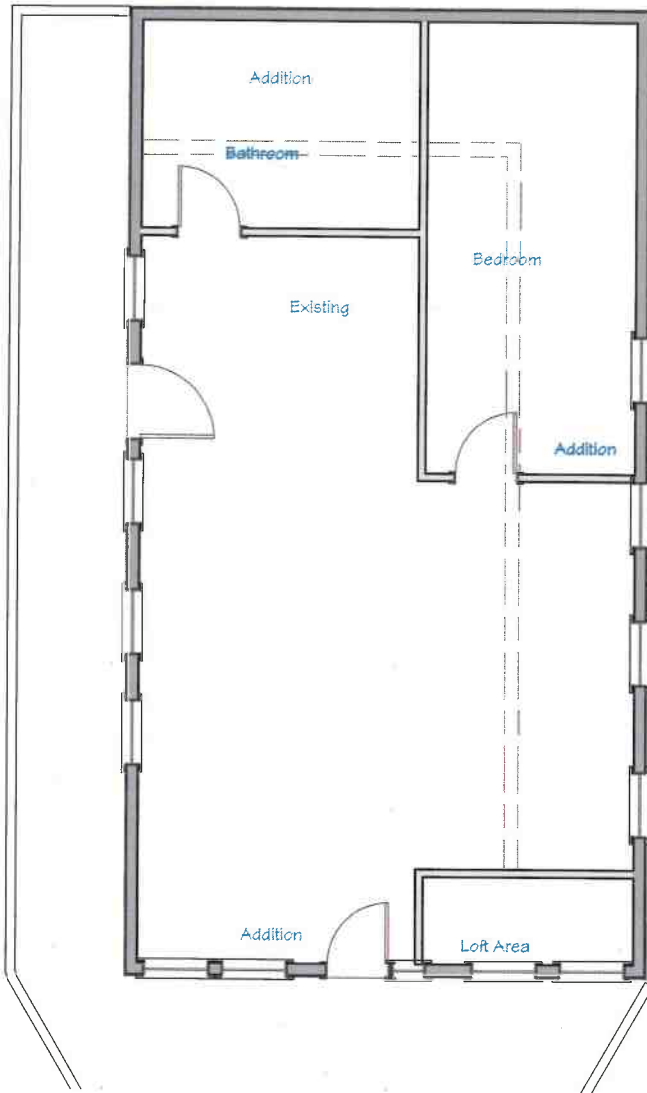
11/19/2024
(Date)



- Madison Zoning**
 Zoning Code:
 HDR
 OS
- Regional Counties
 - County Boundary
 - Townships
 - Corporate Boundaries
 - Water
 - Parcels
 - Drives, Alleys, etc.

- Addresses**
- Regional Counties
 - Regional Roads
 - Regional Highways
 - Water
 - Railroad
 - Drives, Alleys, etc.
 - Roads
 - Highways





- Add on to the north wall to make bigger with a shower, vanity & toilet
- Add on to the east wall to make a bedroom
- Add on to the east wall to make living room/kitchen area bigger
- Add on to the south wall to extend living room and add a loft area
- New LVP flooring throughout
- Use existing windows
- Shiplap siding for ceiling
- New railings on deck
- drywall on walls (finished ready for paint)
- electrical moved from existing walls to new walls



Plan Commission Staff Report

MEETING DATE: January 13, 2025, at 5:30 PM

New Applications

1. **PCAF-24-17:** Duane Raab – Application to Amend the Final Plat. The applicant is requesting to amend parcel ID: 39-13-02-134-028.000-007.
Location: 117 St Michaels Ave
Zoned: Historic District Residential (HDR)
 - *The applicant is requesting to combine this parcel with 119 St Michaels Ave, located to the North, to form one parcel.*
 - *The annexation of the parcels will allow for the applicant to build a garage at the rear of the property, as currently the garage sits between both parcels.*
2. **PCRZ-24-10:** Ryan Leach – Application to Amend the Official Zoning Map. The applicant is requesting to rezone parcel ID: 39-13-01-223-061.000-007 from Open Space (OS) to Historic District Residential (HDR)
Location: 1023 Vaughn Dr
Zoned: Open Space (OS)
 - *Zoning Classification OS does not permit dwelling units, the rezoning of this parcel will allow for zoning approval for renovations to the second floor of the residence.*
 - *The zoning classifications North of the property are also zoned HDR, so the zoning in the vicinity will remain consistent, albeit adjacent properties to the East, West and South are zoned Open Space as well.*
 - *Although the 2016 Comprehensive Plan outlines preserving Open Spaces in Madison, the home was built and occupied before the current Zoning Ordinance and Comprehensive Plan was adopted.*
 - *There are three other residences located on the same block, 1001 Vaughn Drive, 106 Ferry St and 1036 Fillmore St.*

Next Meeting: Monday, February 10, 2025, at 5:30 PM

Location: 1023 Vaughn Dr

Zoned: Open Space (OS)

Ryan Leach – 132 Lois Ln – the applicant approached the podium.

R. Dibaya explained that R. Leach was requesting to bring the property into conformance with the Zoning Ordinance as dwelling units were not permitted for zoning classification OS.

J. Wilber asked R. Dibaya how long the property had been there, to which R. Dibaya responded since around 1996.

P. Thevenow asked how the structure was allowed to be built.

R. Dibaya stated that he couldn't find anything that outlined why it was permitted to be built.

K. Eaglin asked R. Leach if they plan on building onto the structure, to which R. Leach stated that they would just be extending the walls.

J. Wilber asked the Board and the audience if they had any further questions.

Lisa Hammock -6126 N 400 W – approached the podium and explained that they own the property to the East and that the parcel was on their lot line. She further explained that they had a survey conducted that supports this and added that the residence would not be able to meet the setback restrictions. She then asked R. Leach if they were going to work on the first floor of the property or the second floor, to which R. Leach responded that they'd work on the second floor.

J. Wilber asked R. Leach if they would be moving toward the boundaries of the property.

R. Leach stated that they would not be extending the footprint of the property whatsoever.

L. Hammock stated that that portion may be over the lot line, and that they should verify that.

R. Dibaya stated that R. Leach could request a Variance to address not being able to meet the setback restrictions for the property if the rezoning were to go through.

J. Wilber explained that the structure just so happened to be placed on land that shouldn't have allowed for it at the time it was placed there, and that R. Dibaya could work with the applicant to address any requirements that they may need.

Charlie Ricketts – 707 W First St – approached the podium. C. Ricketts explained that he had no problems with the request, but stated that his concern was that the rezoning of the property would be considered spot zoning. He added that he believes that the Board could find another way to allow for the applicant to complete the renovations. He added that the riverfront is a valuable asset to Madison and that it should be protected.

J. Wilber briefly discussed the peculiar nature of the property and the request, noting specifically the property being built in a zoning classification that does not permit dwelling units and briefly touched on developments near the riverfront.

P. Thevenow asked R. Dibaya if Open Space would allow for a Variance.

R. Dibaya replied that they could request a Variance of Use, but if they were granted that request, he would not have restrictions to apply to the property for zoning approval as he would with other residential zoning classifications.

P. Thevenow stated that he would feel more comfortable not rezoning the property, but allowing the request to go before the BZA for a Variance as it would allow the applicant to conduct the renovations.

K. Eaglin added that this would keep the riverfront from experiencing spot zoning.

R. Leach made a comment about properties being rezoned along Vaughn Drive.

R. Dibaya stated that those properties were zoned Residential Agricultural long ago.

J. Wilber asked if R. Leach would have to wait for the next scheduled meeting to go before the BZA, to which R. Dibaya that he would.

A brief discussion was had about how long it would take for the application process to take place, what steps would need to be taken next, and if the BZA meeting that would be the last Board that R. Leach would have to meet with to start working on the home.

R. Leach had a few questions about why he needed the Variance to which R. Dibaya explained the reasoning.

K. Eaglin made the motion to send an unfavorable recommendation to the City Council – seconded by Z. Laughlin – Roll Call Vote – all ayes – Final vote is six (6) against and none in favor. Motion Carries.

PCRZ-24-10 was sent to City Council with an unfavorable recommendation.

J. Wilber asked R. Dibaya if there was any other new business.

R. Dibaya stated that M. Armstrong was reappointed to the Planning Commission by Mayor Bob Courtney.

No further business brought before the Board.

K. Eaglin made the motion to adjourn – seconded by Z. Laughlin – Unanimous Consent Vote – Motion carries.

Meeting adjourned at 5:21 p.m.

BY ORDER OF THE MADISON CITY PLAN COMMISSION

J. Wilber, Chairman

Ray Dibaya, Secretary/Associate Planner

MEETING NOTIFICATION
PROPOSED CHANGE OF ZONING MAP

An unfavorable recommendation by the Plan Commission of the City of Madison has been forwarded to the Common Council of the City of Madison to disapprove the request for the City of Madison Zoning Map to be modified to change the zoning of the following listed property from the current zoning classification of Open Space (OS) to Historic District Residential (HDR).

Address

1023 E Vaughn Dr

Parcel I.D.

39-13-01-223-061.000-007

The proposal is included on the agenda of the City of Madison Common Council for January 21st at 5:30 p.m. in City Hall, 101 W. Main Street, Madison, IN 47250.

You are hereby advised that a copy of said proposal is on file for examination in the Office of Planning, Preservation & Design, 101 W. Main Street, Madison, IN 47250. Written objections to the proposal that are filed with the secretary of the commission will be considered. Oral comments concerning the proposal will be heard at the February 4th at 5:30 p.m. City Council meeting in City Hall, 101 W. Main Street, Madison, IN 47250.



Raymond Dibaya, Associate Planner/Secretary
Madison City Plan Commission

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2025 Certified Budget Order
DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 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 02/26/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/01/24.
- County auditor certified net assessed values to the DLGF on 08/09/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 39 Jefferson**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	GRAHAM TOWNSHIP	1.8555	1.8924
002	HANOVER TOWNSHIP	2.0381	2.0973
003	HANOVER TOWN	2.4519	2.5195
004	LANCASTER TOWNSHIP	1.8701	1.9073
005	DUPONT TOWN	2.1146	2.1451
006	MADISON TOWNSHIP	1.8711	1.9053
007	MADISON CITY	3.1198	3.1499
008	MILTON TOWNSHIP	1.8657	1.9011
009	BROOKSBURG TOWN	2.3471	2.3844
010	MONROE TOWNSHIP	1.9237	1.9643
011	REPUBLICAN TOWNSHIP	2.0748	2.1323
012	SALUDA TOWNSHIP	2.0626	2.1208
013	SHELBY TOWNSHIP	1.8723	1.9118
014	SMYRNA TOWNSHIP	2.0408	2.1004

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
2025 Budget Order

County: 39 Jefferson
Unit: 0000 JEFFERSON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,621,037,986	\$0	\$0.0000
0101	GENERAL	\$12,185,643	\$1,621,037,986	\$9,369,600	\$0.5780
Budget approved for displayed amount.					
Rate Approved.					
0102	ELECTION/REGISTRATION	\$188,618	\$1,621,037,986	\$89,157	\$0.0055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$169,932	\$1,621,037,986	\$158,862	\$0.0098
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0191	CUMULATIVE VOTING MACHINE	\$0	\$1,621,037,986	\$105,367	\$0.0065
Rate Approved.					
0590	CUMULATIVE COURT HOUSE	\$854,000	\$1,621,037,986	\$145,893	\$0.0090
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$2,981,660	\$1,621,037,986	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$735,000	\$1,621,037,986	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,301,539	\$1,621,037,986	\$972,623	\$0.0600
Department of Local Government Finance approval not required.					
Rate Approved.					

0801 HEALTH	\$759,118	\$1,621,037,986	\$189,661	\$0.0117
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1192 CUMULATIVE JAIL	\$300,508	\$1,621,037,986	\$248,019	\$0.0153
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Budget approved for displayed amount.

Rate Approved.

2120 CEMETERY	\$29,600	\$1,621,037,986	\$21,073	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$429,800	\$1,621,037,986	\$366,355	\$0.0226
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$19,935,418		\$11,666,610	\$0.7197
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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 certify to each 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,550	\$67,051,919	\$21,054	\$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$67,051,919	\$8,985	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$12,000	\$67,051,919	\$12,203	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$49,550		\$42,242	\$0.0630

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 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson
Unit: 0002 HANOVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$55,394	\$175,234,974	\$45,561	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,512	\$175,234,974	\$29,790	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$34,150	\$97,921,423	\$33,685	\$0.0344
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$130,056		\$109,036	\$0.0774

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 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson
Unit: 0003 LANCASTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,780	\$65,221,604	\$28,763	\$0.0441
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,700	\$65,221,604	\$7,174	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$12,000	\$59,010,567	\$13,277	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$42,480		\$49,214	\$0.0776 -----

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 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson
Unit: 0004 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$112,677	\$1,039,169,087	\$136,131	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$214,624	\$1,039,169,087	\$136,131	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$201,013	\$300,957,817	\$157,702	\$0.0524
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$528,314		\$429,964	\$0.0786

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 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson
Unit: 0005 MILTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,048	\$38,815,980	\$8,811	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$38,815,980	\$5,978	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$38,065,724	\$13,361	\$0.0351
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$28,048		\$28,150	\$0.0732 -----

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 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson
Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,560	\$19,220,072	\$14,588	\$0.0759
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$19,220,072	\$3,998	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$4,500	\$19,220,072	\$6,631	\$0.0345
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$21,560		\$25,217	\$0.1312

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 taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson
Unit: 0007 REPUBLICAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,920	\$58,410,277	\$15,420	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,700	\$58,410,277	\$15,420	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$16,600	\$58,410,277	\$16,647	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$17,500	\$58,410,277	\$19,159	\$0.0328
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$76,720		\$66,646	\$0.1141

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 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.

**STATE OF INDIANA
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2025 Budget Order**

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,490	\$63,250,561	\$21,568	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,000	\$63,250,561	\$10,753	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$18,000	\$63,250,561	\$21,379	\$0.0338
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$30,000	\$63,250,561	\$10,753	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$94,490		\$64,453	\$0.1019

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 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson
Unit: 0009 SHELBY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$52,828,535	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,880	\$52,828,535	\$25,411	\$0.0481
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,200	\$52,828,535	\$3,487	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$19,900	\$52,828,535	\$13,260	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$75,980		\$42,158	\$0.0798

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 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson
Unit: 0010 SMYRNA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,000	\$41,834,977	\$9,999	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,950	\$41,834,977	\$1,966	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$19,500	\$41,834,977	\$15,437	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$7,923	\$41,834,977	\$6,108	\$0.0146
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$51,373		\$33,510	\$0.0801

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 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson
Unit: 0316 MADISON CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,447,662	\$738,211,270	\$7,516,467	\$1.0182
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$193,817	\$738,211,270	\$219,249	\$0.0297
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$398,736	\$738,211,270	\$383,132	\$0.0519
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$533,900	\$738,211,270	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$107,000	\$738,211,270	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$503,272	\$738,211,270	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$855,620	\$738,211,270	\$899,880	\$0.1219
Budget approved for displayed amount.					
Rate Approved.					
2102	AVIATION/AIRPORT	\$335,660	\$738,211,270	\$339,577	\$0.0460
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$24,100	\$738,211,270	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$248,000	\$738,211,270	\$246,563	\$0.0334
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Budget approved for displayed amount.

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

Unit Total:		\$10,647,767	\$9,604,868	\$1.3011
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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 certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson
Unit: 0698 BROOKSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,490	\$750,256	\$3,875	\$0.5165
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$1,087	\$750,256	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$3,034	\$750,256	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$8,611		\$3,875	\$0.5165

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 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,433	\$6,211,037	\$16,583	\$0.2670
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$6,211,037	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,200	\$6,211,037	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$10,806	\$6,211,037	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,211,037	\$0	\$0.0000
Unit Total:		\$62,439		\$16,583	\$0.2670

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 taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson
Unit: 0700 HANOVER CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$322,860	\$77,313,551	\$261,706	\$0.3385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$32,000	\$77,313,551	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$108,250	\$77,313,551	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$93,160	\$77,313,551	\$46,156	\$0.0597
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2202	BUILDING DEMOLITION	\$3,500	\$77,313,551	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$77,313,551	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$76,000	\$77,313,551	\$38,657	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$640,770		\$346,519	\$0.4482

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 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson

Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$5,250,250	\$1,282,307,197	\$4,644,517	\$0.3622
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$23,800,000	\$1,282,307,197	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,628,100	\$1,282,307,197	\$7,611,776	\$0.5936
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$39,678,350		\$12,256,293	\$0.9558 -----

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 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700,000	\$338,730,789	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$646,737	\$338,730,789	\$557,212	\$0.1645
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,660,120	\$338,730,789	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,177,283	\$338,730,789	\$3,250,122	\$0.9595
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$17,184,140		\$3,807,334	\$1.1240

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 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,057,385	\$1,621,037,986	\$1,669,669	\$0.1030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$2,057,385		\$1,669,669	\$0.1030 -----

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 taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 39 Jefferson

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,621,037,986	\$226,945	\$0.0140
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$226,945	\$0.0140

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 taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 39 Jefferson

Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$965,800	\$67	\$0.0069
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$67	\$0.0069

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 taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.

