

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Jasper County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Thursday, December 26, 2013**

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 02, 2013
- Ratio study was approved by the DLGF on Monday, May 13, 2013
- County Auditor certified net assessed values to the DLGF on Monday, August 12, 2013
- DLGF certified the Budget Order on Thursday, December 26, 2013

**Your county is the 29th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
JASPER COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 26 day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 37 Jasper

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
002 Carpenter Township	0.9278	1.0675
003 Remington Corp (Carpenter)	1.5494	1.6160
019 Barkley Township	0.9436	0.9943
020 Gillam Township	0.9669	0.8721
021 Hanging Grove Township	0.9658	1.0153
022 Jordan Township	0.9637	1.0142
023 Kankakee Township	1.1149	1.1165
024 Keener Township	1.1241	1.1231
025 DeMotte Corp (Keener)	1.7681	1.7155
026 Marion Township	0.9825	1.0303
027 Rensselaer Corp (Marion)	1.5299	1.5689
028 Milroy Township	0.9845	1.0371
029 Newton Township	0.9600	1.0094
030 Union Township North	1.0808	1.0805
031 Union Township South	0.9342	0.9840
032 Walker Township	1.1301	1.1279
033 Wheatfield Township	1.1310	1.1294
034 Wheatfield Corp (Wheatfield)	1.5734	1.5309
035 RENSSELAER CORP. (NEWTON)	1.5325	1.5724

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 37 Jasper

Unit 3785 KANKAKEE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$150,000
	52600 Other DLGF Approved Debt	\$17,636
	53000 Lease Rental	\$1,088,000
	<b>Fund Total:</b>	<b>\$1,255,636</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,248,500
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$617,829
	26400 Maintenance of Equipment	\$127,500
	41000 Land Acquisition and Development	\$35,000
	43000 Professional Services	\$445,000
	45100 Building Acquisition, Const. and Imp.	\$4,100,232
	45400 Sports Facilities	\$132,500
	45500 Rent of Buildings, Facilities, and Equip.	\$99,000
	47000 Purchase of Mobile or Fixed Equipment	\$446,000
	49000 Other Facilities Acq. And Const.	\$141,500
	<b>Fund Total:</b>	<b>\$7,393,061</b>
	<b>Unit Total:</b>	<b>\$8,648,697</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 37 Jasper

Unit 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$322,564
	52000 Interest on Debt	\$55,687
	53000 Lease Rental	\$1,406,000
	54000 Advancements and Obligations	\$66,853
	<b>Fund Total:</b>	<b>\$1,851,104</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$250,000
	26200 Maintenance of Buildings (Utilities)	\$346,872
	26400 Maintenance of Equipment	\$164,128
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$5,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$250,000
	45200 Energy Savings Contracts	\$341,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$275,446
	47000 Purchase of Mobile or Fixed Equipment	\$321,872
	49000 Other Facilities Acq. And Const.	\$131,818
	<b>Fund Total:</b>	<b>\$2,101,136</b>
	<b>Unit Total:</b>	<b>\$3,952,240</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0000 JASPER COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,647,672	\$2,292,022,401	\$3,424,281	\$0.1494

To fund the 2014 budget, this unit is authorized to transfer \$177,892 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$192,032	\$2,292,022,401	\$304,839	\$0.0133
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$3,778,846	\$2,292,022,401	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$389,076	\$2,292,022,401	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,000,000	\$2,292,022,401	\$222,326	\$0.0097
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801 HEALTH	\$296,749	\$2,292,022,401	\$183,362	\$0.0080
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1101 EMS - FIRE	\$650,820	\$2,292,022,401	\$561,545	\$0.0245
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0000 JASPER COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2390 CCI(RATE)	\$1,000,000	\$2,292,022,401	\$854,924	\$0.0373

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2391 CCD	\$945,558	\$2,292,022,401	\$462,989	\$0.0202
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$6,014,266</b>	<b>\$0.2624</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0001 BARKLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,934	\$102,712,475	\$4,827	\$0.0047
To fund the 2014 budget, this unit is authorized to transfer \$109 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$102,712,475	\$411	\$0.0004
Lesser of unit adopted or prior year budget because budget not properly advertised. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,100	\$102,712,475	\$12,531	\$0.0122
To fund the 2014 budget, this unit is authorized to transfer \$100 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising.				
<b>Unit Total:</b>			<b>\$17,769</b>	<b>\$0.0173</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
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**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0002 CARPENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$204,493,516	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$124,590	\$204,493,516	\$16,768	\$0.0082
To fund the 2014 budget, this unit is authorized to transfer \$2,793 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$38,000	\$204,493,516	\$20,858	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$115,000	\$162,637,058	\$17,890	\$0.0110
To fund the 2014 budget, this unit is authorized to transfer \$3,895 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$162,637,058	\$23,094	\$0.0142
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1401 EMS - CIVIL	\$145,000	\$204,493,516	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$78,610</b>	<b>\$0.0436</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0003 GILLAM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$62,197,336	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,373	\$62,197,336	\$22,826	\$0.0367
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,600	\$62,197,336	\$2,985	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$62,197,336	\$12,626	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$38,437</b>	<b>\$0.0618</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0004 HANGING GROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,790	\$42,619,370	\$11,933	\$0.0280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,200	\$42,619,370	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$42,619,370	\$4,901	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$16,834</b>	<b>\$0.0395</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0005 JORDAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,425	\$49,972,670	\$7,596	\$0.0152
To fund the 2014 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,750	\$49,972,670	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,920	\$49,972,670	\$11,094	\$0.0222
To fund the 2014 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,690</b>	<b>\$0.0374</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0006 KANKAKEE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$161,500	\$511,378,905	\$29,149	\$0.0057
To fund the 2014 budget, this unit is authorized to transfer \$3,404 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,500	\$511,378,905	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$55,000	\$511,378,905	\$15,341	\$0.0030
To fund the 2014 budget, this unit is authorized to transfer \$1,299 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$511,378,905	\$170,289	\$0.0333
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$214,779</b>	<b>\$0.0420</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0007 KEENER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$81,557	\$420,631,416	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$95,120	\$420,631,416	\$16,405	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,400	\$420,631,416	\$16,405	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$242,000	\$420,631,416	\$113,991	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$125,000	\$420,631,416	\$68,563	\$0.0163
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1401 EMS - CIVIL	\$502,000	\$420,631,416	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$215,364</b>	<b>\$0.0512</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0008 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,993	\$332,508,525	\$17,955	\$0.0054
To fund the 2014 budget, this unit is authorized to transfer \$1,031 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,500	\$332,508,525	\$19,951	\$0.0060
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$97,000	\$114,481,124	\$37,664	\$0.0329
To fund the 2014 budget, this unit is authorized to transfer \$467 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$114,481,124	\$13,623	\$0.0119
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$89,193</b>	<b>\$0.0562</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0009 MILROY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,700	\$29,363,463	\$8,369	\$0.0285
To fund the 2014 budget, this unit is authorized to transfer \$120 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$29,363,463	\$4,874	\$0.0166
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,400	\$29,363,463	\$3,847	\$0.0131
To fund the 2014 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$17,090</b>	<b>\$0.0582</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0010 NEWTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,952	\$73,669,278	\$9,872	\$0.0134
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,600	\$73,669,278	\$442	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,740	\$64,082,170	\$12,624	\$0.0197
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$22,938</b>	<b>\$0.0337</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$132,198,142	\$2,908	\$0.0022
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$132,198,142	\$2,908	\$0.0022
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$0	\$132,198,142	\$4,627	\$0.0035
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$10,443</b>	<b>\$0.0079</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0012 WALKER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,000	\$164,394,994	\$17,590	\$0.0107
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,900	\$164,394,994	\$2,959	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,500	\$164,394,994	\$20,549	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$47,000	\$164,394,994	\$52,935	\$0.0322
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$94,033</b>	<b>\$0.0572</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0013 WHEATFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$165,882,311	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$70,280	\$165,882,311	\$7,299	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$23,450	\$165,882,311	\$21,896	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$82,000	\$142,710,612	\$12,273	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$154,660	\$142,710,612	\$45,525	\$0.0319
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$86,993</b>	<b>\$0.0581</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0437 RENNELAER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,559	\$227,614,509	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,110,034	\$227,614,509	\$973,962	\$0.4279
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To fund the 2014 budget, this unit is authorized to transfer \$48,912 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$113,675	\$227,614,509	\$113,580	\$0.0499
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$24,077	\$227,614,509	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$501,775	\$227,614,509	\$202,805	\$0.0891
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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.

2379 CCI	\$25,000	\$227,614,509	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$189,059	\$227,614,509	\$57,586	\$0.0253
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0437 RENSSELAER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$10,655	\$227,614,509	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>	<b>\$1,347,933</b>	<b>\$0.5922</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0691 DEMOTTE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$243,265	\$149,405,757	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$1,548,688	\$149,405,757	\$712,815	\$0.4771
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$170,100	\$149,405,757	\$208,122	\$0.1393
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.				
0706 LR &S	\$21,000	\$149,405,757	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$119,400	\$149,405,757	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$12,297	\$149,405,757	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$55,548	\$149,405,757	\$41,236	\$0.0276
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
<b>Unit Total:</b>			<b>\$962,173</b>	<b>\$0.6440</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0692 REMINGTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$36,800	\$41,856,458	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$561,329	\$41,856,458	\$131,848	\$0.3150
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To fund the 2014 budget, this unit is authorized to transfer \$4,282 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,600	\$41,856,458	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$145,106	\$41,856,458	\$62,659	\$0.1497
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$100,450	\$41,856,458	\$65,505	\$0.1565
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,000	\$41,856,458	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$25,053	\$41,856,458	\$10,715	\$0.0256
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0692 REMINGTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$270,727</b>	<b>\$0.6468</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0693 WHEATFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$23,171,699	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$214,000	\$23,171,699	\$100,519	\$0.4338
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,000	\$23,171,699	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$23,171,699	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$7,000	\$23,171,699	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$23,171,699	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$23,171,699	\$11,377	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$111,896</b>	<b>\$0.4829</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$950,000	\$1,330,260,648	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,191,331	\$1,330,260,648	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,255,636	\$1,330,260,648	\$880,633	\$0.0662
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$848,788	\$1,330,260,648	\$678,433	\$0.0510
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0187 REFERENDUM DEBT	\$4,618,600	\$1,330,260,648	\$2,998,408	\$0.2254
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$7,393,061	\$1,330,260,648	\$3,734,042	\$0.2807
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,646,369	\$1,330,260,648	\$1,050,906	\$0.0790
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To fund the 2014 budget, this unit is authorized to transfer \$288,207 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$550,565	\$1,330,260,648	\$286,006	\$0.0215

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$9,628,428</b>	<b>\$0.7238</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 3815 RENNELAER CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,677,745	\$695,070,901	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,851,104	\$695,070,901	\$1,640,367	\$0.2360
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$254,356	\$695,070,901	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$2,101,136	\$695,070,901	\$1,734,202	\$0.2495
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$695,437	\$695,070,901	\$575,519	\$0.0828
To fund the 2014 budget, this unit is authorized to transfer \$73,254 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$100,000	\$695,070,901	\$61,861	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$4,011,949</b>	<b>\$0.5772</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$62,197,336	\$0	\$0.0000
0101 GENERAL	\$0	\$62,197,336	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$62,197,336	\$115,687	\$0.1860
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$62,197,336	\$135,093	\$0.2172
Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$0	\$62,197,336	\$72,336	\$0.1163
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$62,197,336	\$22,702	\$0.0365
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$345,818</b>	<b>\$0.5560</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$204,493,516	\$0	\$0.0000
0101 GENERAL	\$0	\$204,493,516	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$204,493,516	\$489,762	\$0.2395
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$204,493,516	\$77,094	\$0.0377
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$204,493,516	\$362,771	\$0.1774
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$204,493,516	\$159,914	\$0.0782
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$204,493,516	\$73,822	\$0.0361
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,163,363</b>	<b>\$0.5689</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0103 REMINGTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$22,794	\$204,493,516	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$159,987	\$204,493,516	\$67,483	\$0.0330
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To fund the 2014 budget, this unit is authorized to transfer \$5,039 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$67,483</b>	<b>\$0.0330</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,436,838	\$2,087,528,885	\$1,104,303	\$0.0529
To fund the 2014 budget, this unit is authorized to transfer \$30,082 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$323,010	\$2,087,528,885	\$290,167	\$0.0139
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$25,271	\$2,087,528,885	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,394,470</b>	<b>\$0.0668</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$235,675	\$2,292,022,401	\$380,476	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2190 CUM AIRPORT BLD	\$77,000	\$2,292,022,401	\$75,637	\$0.0033
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$456,113</b>	<b>\$0.0199</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$863,650	\$2,292,022,401	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 37 Jasper

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$325,000	\$694,936,914	\$52,120	\$0.0075

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$52,120</b>	<b>\$0.0075</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.