

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Jasper County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2015 Certified Budget Order**

**DATE: Thursday, February 12, 2015**

Enclosed is the certified 2015 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 Monday, June 02, 2014
- Ratio study was approved by the DLGF on Wednesday, June 11, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, November 06, 2014
- DLGF certified the Budget Order on Thursday, February 12, 2015

**Your county is the 72nd of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
JASPER COUNTY

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 2015. 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 12<sup>th</sup> day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
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Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 37 Jasper

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
002 Carpenter Township	0.9735	0.9278
003 Remington Corp (Carpenter)	1.5087	1.5494
019 Barkley Township	0.9765	0.9436
020 Gillam Township	0.8779	0.9669
021 Hanging Grove Township	0.9967	0.9658
022 Jordan Township	0.9953	0.9637
023 Kankakee Township	1.1566	1.1149
024 Keener Township	1.1825	1.1241
025 DeMotte Corp (Keener)	1.7899	1.7681
026 Marion Township	1.0119	0.9825
027 Rensselaer Corp (Marion)	1.5677	1.5299
028 Milroy Township	1.0148	0.9845
029 Newton Township	0.9923	0.9600
030 Union Township North	1.1223	1.0808
031 Union Township South	0.9681	0.9342
032 Walker Township	1.1702	1.1301
033 Wheatfield Township	1.1698	1.1310
034 Wheatfield Corp (Wheatfield)	1.6205	1.5734
035 RENSSELAER CORP. (NEWTON)	1.5700	1.5325

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$18,799
	53000 Lease Rental	\$752,100
	<b>Fund Total:</b>	<b>\$920,899</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,398,500
	26200 Maintenance of Buildings (Utilities)	\$617,829
	26400 Maintenance of Equipment	\$107,500
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$1,198,000
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$99,000
	47000 Purchase of Mobile or Fixed Equipment	\$397,000
	49000 Other Facilities Acq. And Const.	\$141,500
	<b>Fund Total:</b>	<b>\$4,149,329</b>
	<b>Unit Total:</b>	<b>\$5,070,228</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$695,590
	52000 Interest on Debt	\$91,025
	53000 Lease Rental	\$1,404,500
	54000 Advancements and Obligations	\$49,632
	<b>Fund Total:</b>	<b>\$2,240,747</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$255,000
	26200 Maintenance of Buildings (Utilities)	\$346,872
	26400 Maintenance of Equipment	\$140,000
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$225,000
	45200 Energy Savings Contracts	\$341,000
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$375,446
	47000 Purchase of Mobile or Fixed Equipment	\$581,685
	49000 Other Facilities Acq. And Const.	\$250,000
	<b>Fund Total:</b>	<b>\$2,590,003</b>
	<b>Unit Total:</b>	<b>\$4,830,750</b>

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

**2015 BUDGET ORDER**

Year: 2015

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	\$8,505,674	\$2,390,459,461	\$3,683,698	\$0.1541

To fund the 2015 budget, this unit is authorized to transfer \$38,445 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	\$192,843	\$2,390,459,461	\$239,046	\$0.0100
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$3,211,069	\$2,390,459,461	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$600,000	\$2,390,459,461	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,000,000	\$2,390,459,461	\$236,655	\$0.0099
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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	\$310,627	\$2,390,459,461	\$200,799	\$0.0084
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$650,820	\$2,390,459,461	\$573,710	\$0.0240
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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)	\$1,328,972	\$2,390,459,461	\$905,984	\$0.0379

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.

2391 CCD	\$1,035,000	\$2,390,459,461	\$475,701	\$0.0199
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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>\$6,315,593</b>	<b>\$0.2642</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$114,087,120	\$4,906	\$0.0043
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$2,000	\$114,087,120	\$456	\$0.0004
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$12,100	\$114,087,120	\$12,550	\$0.0110
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$17,912</b>	<b>\$0.0157</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$36,000	\$200,867,127	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$100,890	\$200,867,127	\$31,335	\$0.0156
To fund the 2015 budget, this unit is authorized to transfer \$364 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	\$200,867,127	\$9,842	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$115,000	\$151,171,384	\$22,071	\$0.0146
To fund the 2015 budget, this unit is authorized to transfer \$456 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)	\$36,000	\$151,171,384	\$21,466	\$0.0142
Budget approved for displayed amount.				
Rate Approved.				
1401 EMS - CIVIL	\$145,000	\$200,867,127	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$84,714</b>	<b>\$0.0493</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$0	\$68,708,063	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$68,708,063	\$22,674	\$0.0330
To fund the 2015 budget, this unit is authorized to transfer \$444 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$0	\$68,708,063	\$2,954	\$0.0043
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$68,708,063	\$12,780	\$0.0186
To fund the 2015 budget, this unit is authorized to transfer \$221 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$38,408</b>	<b>\$0.0559</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$1,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,890	\$48,057,366	\$12,207	\$0.0254
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,200	\$48,057,366	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$48,057,366	\$5,046	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$17,253</b>	<b>\$0.0359</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$16,725	\$55,801,318	\$7,812	\$0.0140
To fund the 2015 budget, this unit is authorized to transfer \$41 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	\$55,801,318	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,920	\$55,801,318	\$11,439	\$0.0205
To fund the 2015 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.				
<b>Unit Total:</b>			<b>\$19,251</b>	<b>\$0.0345</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$248,400	\$512,281,635	\$28,688	\$0.0056
To fund the 2015 budget, this unit is authorized to transfer \$928 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	\$15,400	\$512,281,635	\$1,537	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$512,281,635	\$12,807	\$0.0025
To fund the 2015 budget, this unit is authorized to transfer \$4,278 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	\$512,281,635	\$170,078	\$0.0332
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>\$213,110</b>	<b>\$0.0416</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0101 GENERAL	\$95,120	\$438,449,002	\$32,445	\$0.0074
To fund the 2015 budget, this unit is authorized to transfer \$636 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	\$28,900	\$438,449,002	\$1,754	\$0.0004
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$242,000	\$438,449,002	\$114,435	\$0.0261
To fund the 2015 budget, this unit is authorized to transfer \$3,516 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)	\$150,000	\$438,449,002	\$143,811	\$0.0328
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	\$438,449,002	\$3,508	\$0.0008
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$295,953</b>	<b>\$0.0675</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$348,102,983	\$17,405	\$0.0050
To fund the 2015 budget, this unit is authorized to transfer \$128 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	\$348,102,983	\$19,842	\$0.0057
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$97,000	\$126,550,912	\$36,700	\$0.0290
To fund the 2015 budget, this unit is authorized to transfer \$830 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	\$126,550,912	\$14,427	\$0.0114
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>\$88,374</b>	<b>\$0.0511</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$11,900	\$32,591,754	\$9,973	\$0.0306
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$32,591,754	\$3,650	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$3,400	\$32,591,754	\$3,976	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$17,599</b>	<b>\$0.0540</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$23,152	\$79,766,748	\$10,130	\$0.0127
To fund the 2015 budget, this unit is authorized to transfer \$118 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	\$4,490	\$79,766,748	\$239	\$0.0003
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,740	\$69,660,929	\$12,887	\$0.0185
To fund the 2015 budget, this unit is authorized to transfer \$71 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>\$23,256</b>	<b>\$0.0315</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$142,593,103	\$3,422	\$0.0024
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$142,593,103	\$2,281	\$0.0016
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$0	\$142,593,103	\$4,706	\$0.0033
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$10,409</b>	<b>\$0.0073</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$45,200	\$173,732,691	\$17,894	\$0.0103
To fund the 2015 budget, this unit is authorized to transfer \$98 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	\$19,800	\$173,732,691	\$2,953	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,500	\$173,732,691	\$20,674	\$0.0119
To fund the 2015 budget, this unit is authorized to transfer \$383 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)	\$47,000	\$173,732,691	\$54,378	\$0.0313
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>\$95,899</b>	<b>\$0.0552</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$175,420,551	\$0	\$0.0000

Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

0101 GENERAL	\$70,280	\$175,420,551	\$7,192	\$0.0041
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To fund the 2015 budget, this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$23,450	\$175,420,551	\$21,752	\$0.0124
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Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$60,000	\$152,026,741	\$11,706	\$0.0077
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To fund the 2015 budget, this unit is authorized to transfer \$447 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

Lesser of unit adopted or prior year levy because of improper advertising.

1190 CUM FIRE(TWP)	\$176,660	\$152,026,741	\$46,520	\$0.0306
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Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

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

<b>Unit Total:</b>	<b>\$87,170</b>	<b>\$0.0548</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$50,000	\$231,657,890	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,085,474	\$231,657,890	\$1,107,093	\$0.4779
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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	\$110,825	\$231,657,890	\$65,559	\$0.0283
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$28,399	\$231,657,890	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$514,312	\$231,657,890	\$143,396	\$0.0619
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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	\$14,824	\$231,657,890	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$133,029	\$231,657,890	\$58,609	\$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 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$16,800	\$231,657,890	\$6,486	\$0.0028

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,381,143</b>	<b>\$0.5962</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$46,184	\$154,314,474	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$1,549,361	\$154,314,474	\$727,438	\$0.4714
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To fund the 2015 budget, this unit is authorized to transfer \$2,346 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$170,100	\$154,314,474	\$168,357	\$0.1091
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$19,724	\$154,314,474	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$170,048	\$154,314,474	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$12,297	\$154,314,474	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$55,234	\$154,314,474	\$41,511	\$0.0269
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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.

<b>Unit Total:</b>	<b>\$937,306</b>	<b>\$0.6074</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$3,228	\$49,695,743	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$583,900	\$49,695,743	\$90,446	\$0.1820
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To fund the 2015 budget, this unit is authorized to transfer \$1,539 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	\$10,100	\$49,695,743	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$164,350	\$49,695,743	\$95,366	\$0.1919
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$101,030	\$49,695,743	\$83,737	\$0.1685
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$16,000	\$49,695,743	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$22,812	\$49,695,743	\$10,734	\$0.0216
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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 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>\$280,283</b>	<b>\$0.5640</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$23,393,810	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$244,000	\$23,393,810	\$102,909	\$0.4399
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$23,393,810	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,000	\$23,393,810	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$7,000	\$23,393,810	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$23,393,810	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$23,393,810	\$11,486	\$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>\$114,395</b>	<b>\$0.4890</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,372,434,638	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,953,819	\$1,372,434,638	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$920,899	\$1,372,434,638	\$672,493	\$0.0490
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$0	\$1,372,434,638	\$0	\$0.0000
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0187 REFERENDUM DEBT	\$6,145,600	\$1,372,434,638	\$4,491,979	\$0.3273
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$4,149,329	\$1,372,434,638	\$3,808,506	\$0.2775
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Budget approved for displayed amount.

Rate reduced per unit request.

6301 TRANSPORTATION	\$1,736,832	\$1,372,434,638	\$1,276,364	\$0.0930
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To fund the 2015 budget, this unit is authorized to transfer \$112,004 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 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$546,618	\$1,372,434,638	\$369,185	\$0.0269

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

Rate reduced per unit request.

<b>Unit Total:</b>	<b>\$10,618,527</b>	<b>\$0.7737</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 37 Jasper

Unit: 3815 RENSSELAER 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	\$10,676,814	\$748,449,633	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,240,747	\$748,449,633	\$1,942,227	\$0.2595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,590,003	\$748,449,633	\$1,804,512	\$0.2411
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	\$728,379	\$748,449,633	\$672,108	\$0.0898
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	\$223,900	\$748,449,633	\$217,799	\$0.0291
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$4,636,646</b>	<b>\$0.6195</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$68,708,063	\$0	\$0.0000
0101 GENERAL	\$0	\$68,708,063	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$68,708,063	\$92,000	\$0.1339
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$68,708,063	\$142,981	\$0.2081
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$68,708,063	\$73,174	\$0.1065
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$68,708,063	\$22,124	\$0.0322
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$330,279</b>	<b>\$0.4807</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$200,867,127	\$0	\$0.0000
0101 GENERAL	\$0	\$200,867,127	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$200,867,127	\$606,820	\$0.3021
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$200,867,127	\$0	\$0.0000
1214 SCHOOL CPF	\$0	\$200,867,127	\$347,701	\$0.1731
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$200,867,127	\$205,487	\$0.1023
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$200,867,127	\$69,500	\$0.0346
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,229,508</b>	<b>\$0.6121</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$20,000	\$200,867,127	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$166,675	\$200,867,127	\$73,919	\$0.0368
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To fund the 2015 budget, this unit is authorized to transfer \$669 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>\$73,919</b>	<b>\$0.0368</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$2,508,117	\$2,189,592,334	\$1,153,915	\$0.0527
To fund the 2015 budget, this unit is authorized to transfer \$8,399 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	\$327,008	\$2,189,592,334	\$291,216	\$0.0133
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$25,192	\$2,189,592,334	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,445,131</b>	<b>\$0.0660</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$2,390,459,461	\$186,456	\$0.0078
To fund the 2015 budget, this unit is authorized to transfer \$2,527 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2190 CUM AIRPORT BLD	\$77,000	\$2,390,459,461	\$78,885	\$0.0033
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>\$265,341</b>	<b>\$0.0111</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$619,250	\$2,390,459,461	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$222,500	\$750,199,310	\$34,509	\$0.0046

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$34,509</b>	<b>\$0.0046</b>
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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 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.**