

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Jasper County Auditor

FROM: Department of Local Government Finance

RE: 2012 Certified Budget Order

DATE: Friday, February 10, 2012

Enclosed is the certified 2012 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, May 23, 2011
- Ratio study was approved by the DLGF on Friday, July 01, 2011
- County Auditor certified net assessed values to the DLGF on Friday, August 12, 2011
- DLGF certified the Budget Order on Friday, February 10, 2012

Your county is the 32nd of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
JASPER COUNTY, INDIANA

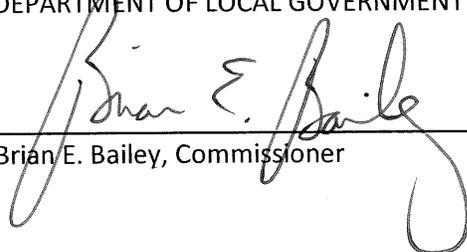
The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 22, 2011
The Department has considered all the facts necessary.

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 2012. 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 10th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 37 Jasper

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
002 Carpenter Township	1.0750	0.0000	1.0434
003 Remington Corp (Carpenter)	1.6635	0.0000	1.5844
019 Barkley Township	0.9750	0.0000	0.9428
020 Gillam Township	0.9615	0.0000	0.9350
021 Hanging Grove Township	1.0057	0.0000	0.9771
022 Jordan Township	1.0047	0.0000	0.9759
023 Kankakee Township	1.0672	0.0000	1.0627
024 Keener Township	1.1089	0.0000	1.1075
025 DeMotte Corp (Keener)	1.6684	0.0000	1.5857
026 Marion Township	1.0215	0.0000	0.9930
027 Rensselaer Corp (Marion)	1.6008	0.0000	1.5274
028 Milroy Township	1.0330	0.0000	0.9300
029 Newton Township	0.9956	0.0000	0.9638
030 Union Township North	1.0669	0.0000	1.0658
031 Union Township South	0.9733	0.0000	0.9413
032 Walker Township	1.1111	0.0000	1.1119
033 Wheatfield Township	1.1142	0.0000	1.0985
034 Wheatfield Corp (Wheatfield)	1.5439	0.0000	1.5135

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

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	25500 Textbooks for Rent or Resale	\$19,611
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$975,000
	53150 Buildings - Interest	\$102,000
	59100 Bond Registrars Fee	\$1,250
	Fund Total:	\$1,247,861
1214 SCHOOL CPF	22360 Network Support	\$900,000
	26200 Maintenance of Buildings (Utilities)	\$617,829
	26400 Maintenance of Equipment	\$295,000
	41000 Land Acquisition and Development	\$210,000
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$471,171
	45400 Sports Facilities	\$132,500
	45500 Rent of Buildings, Facilities, and Equip.	\$33,500
	47000 Purchase of Mobile or Fixed Equipment	\$739,026
	49000 Other Facilities Acq. And Const.	\$125,000
	Fund Total:	\$3,674,026
	Unit Total:	\$4,921,887

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 37 Jasper

Unit: 3815 RENNELAER CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$19,849
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,559,000
	54200 Common School Fund - Principal	\$33,137
	54250 Common School Fund - Interest	\$1,077
	Fund Total:	\$1,623,063
1214 SCHOOL CPF	25850 Network Support	\$225,500
	26200 Maintenance of Buildings (Utilities)	\$346,872
	26400 Maintenance of Equipment	\$115,000
	41000 Land Acquisition and Development	\$2,000
	43000 Professional Services	\$21,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$416,000
	45200 Energy Savings Contracts	\$341,000
	45400 Sports Facilities	\$45,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,500
	47000 Purchase of Mobile or Fixed Equipment	\$391,000
	49000 Other Facilities Acq. And Const.	\$135,330
	Fund Total:	\$2,064,202
	Unit Total:	\$3,687,265

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

2012 BUDGET ORDER

Year: 2012

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	\$12,295,986	\$2,180,976,357	\$3,853,785	\$0.1767

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$121,188	\$2,180,976,357	\$0	\$0.0000
--------------------	-----------	-----------------	-----	----------

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

0124 2015 REASSESS	\$0	\$2,180,976,357	\$0	\$0.0000
--------------------	-----	-----------------	-----	----------

0702 HIGHWAY	\$3,257,458	\$2,180,976,357	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

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

0706 LR &S	\$418,965	\$2,180,976,357	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

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

0790 CUM BRIDGE	\$1,000,000	\$2,180,976,357	\$211,555	\$0.0097
-----------------	-------------	-----------------	-----------	----------

Department of Local Government Finance approval not required

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

0801 HEALTH	\$281,197	\$2,180,976,357	\$170,116	\$0.0078
-------------	-----------	-----------------	-----------	----------

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**

2012 BUDGET ORDER

Year: 2012

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>
1101	EMS - FIRE	\$594,972	\$2,180,976,357	\$497,263	\$0.0228
Rate reduced to remain within statutory levy limitation.					
1192	CUM JAIL	\$0	\$2,180,976,357	\$0	\$0.0000
2102	AVIAT/AIRPORT	\$182,880	\$2,180,976,357	\$0	\$0.0000
2390	CCI(RATE)	\$800,000	\$2,180,976,357	\$813,504	\$0.0373
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
2391	CCD	\$1,259,544	\$2,180,976,357	\$440,557	\$0.0202

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**

2012 BUDGET ORDER

Year: 2012

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	\$10,951	\$90,706,579	\$5,624	\$0.0062
<p>To fund the 2012 budget, this unit is authorized to transfer \$74 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 due to increased assessed evaluation.</p>					
0840	TWP ASSISTANCE	\$2,000	\$90,706,579	\$0	\$0.0000
1111	FIRE	\$7,296	\$90,706,579	\$5,170	\$0.0057

To fund the 2012 budget, this unit is authorized to transfer \$67 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**

2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$154,550	\$181,774,993	\$19,086	\$0.0105
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$36,000	\$181,774,993	\$19,086	\$0.0105
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$112,400	\$138,821,482	\$20,962	\$0.0151
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$40,000	\$138,821,482	\$21,934	\$0.0158
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1401	EMS - CIVIL	\$248,000	\$181,774,993	\$0	\$0.0000

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**

2012 BUDGET ORDER

Year: 2012

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	\$55,760,162	\$0	\$0.0000
0101	GENERAL	\$0	\$55,760,162	\$23,419	\$0.0420
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$0	\$55,760,162	\$1,059	\$0.0019
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$0	\$55,760,162	\$11,988	\$0.0215

Continuation of previous years levy because of improper adoption.

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**

2012 BUDGET ORDER

Year: 2012

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	\$20,290	\$37,353,577	\$7,284	\$0.0195
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$10,200	\$37,353,577	\$3,997	\$0.0107
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$6,000	\$37,353,577	\$4,632	\$0.0124
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**

2012 BUDGET ORDER

Year: 2012

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	\$16,225	\$42,875,382	\$6,260	\$0.0146
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$5,750	\$42,875,382	\$986	\$0.0023
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$4,920	\$42,875,382	\$10,590	\$0.0247

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**

2012 BUDGET ORDER

Year: 2012

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	\$236,115	\$534,777,841	\$40,643	\$0.0076
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$0	\$534,777,841	\$0	\$0.0000
1111 FIRE	\$0	\$534,777,841	\$15,509	\$0.0029

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**

2012 BUDGET ORDER

Year: 2012

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	\$92,000	\$395,748,103	\$7,519	\$0.0019
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$28,400	\$395,748,103	\$27,702	\$0.0070
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$242,000	\$395,748,103	\$108,831	\$0.0275
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$125,000	\$395,748,103	\$62,528	\$0.0158
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1401	EMS - CIVIL	\$499,235	\$395,748,103	\$0	\$0.0000

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**

2012 BUDGET ORDER

Year: 2012

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	\$306,622,241	\$25,450	\$0.0083
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$21,500	\$306,622,241	\$10,425	\$0.0034
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$96,000	\$103,926,345	\$36,166	\$0.0348
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$30,000	\$103,926,345	\$12,367	\$0.0119

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**

2012 BUDGET ORDER

Year: 2012

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	\$11,300	\$25,247,462	\$10,983	\$0.0435
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$3,000	\$25,247,462	\$2,979	\$0.0118
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$3,400	\$25,247,462	\$3,686	\$0.0146
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**

2012 BUDGET ORDER

Year: 2012

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	\$23,960	\$66,841,483	\$9,759	\$0.0146
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$4,600	\$66,841,483	\$0	\$0.0000
1111	FIRE	\$12,740	\$66,841,483	\$11,965	\$0.0179

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$123,548,238	\$6,177	\$0.0050

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$123,548,238	\$865	\$0.0007
---------------------	-----	---------------	-------	----------

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

1111 FIRE	\$0	\$123,548,238	\$5,560	\$0.0045
-----------	-----	---------------	---------	----------

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

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**

2012 BUDGET ORDER

Year: 2012

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	\$42,350	\$156,914,978	\$15,848	\$0.0101
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$16,300	\$156,914,978	\$3,452	\$0.0022
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$41,500	\$156,914,978	\$19,457	\$0.0124
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$47,000	\$156,914,978	\$46,604	\$0.0297

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**

2012 BUDGET ORDER

Year: 2012

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	\$758	\$162,805,318	\$0	\$0.0000

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

0101 GENERAL	\$30,435	\$162,805,318	\$22,956	\$0.0141
--------------	----------	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$8,091	\$162,805,318	\$6,675	\$0.0041
---------------------	---------	---------------	---------	----------

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

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$34,000	\$139,928,310	\$11,614	\$0.0083
-----------	----------	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$51,765	\$139,928,310	\$43,378	\$0.0310
--------------------	----------	---------------	----------	----------

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**

2012 BUDGET ORDER

Year: 2012

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	\$3,855	\$202,695,896	\$0	\$0.0000

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

0101 GENERAL	\$2,765,528	\$202,695,896	\$1,019,358	\$0.5029
--------------	-------------	---------------	-------------	----------

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$108,782	\$202,695,896	\$108,645	\$0.0536
-------------------	-----------	---------------	-----------	----------

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$29,499	\$202,695,896	\$0	\$0.0000
------------	----------	---------------	-----	----------

0708 MVH	\$384,366	\$202,695,896	\$76,011	\$0.0375
----------	-----------	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

2379 CCI	\$27,252	\$202,695,896	\$0	\$0.0000
----------	----------	---------------	-----	----------

2391 CCD	\$172,871	\$202,695,896	\$54,525	\$0.0269
----------	-----------	---------------	----------	----------

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

2430 REDEV-GEN	\$11,100	\$202,695,896	\$10,337	\$0.0051
----------------	----------	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$422,840	\$145,157,469	\$0	\$0.0000
0101	GENERAL	\$1,546,218	\$145,157,469	\$686,014	\$0.4726

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	\$94,000	\$145,157,469	\$86,224	\$0.0594
------	-------------	----------	---------------	----------	----------

Rate increased to provide necessary funds for debt obligations in current year.

0706	LR &S	\$18,141	\$145,157,469	\$0	\$0.0000
0708	MVH	\$103,865	\$145,157,469	\$0	\$0.0000

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

2379	CCI	\$22,009	\$145,157,469	\$0	\$0.0000
2391	CCD	\$76,013	\$145,157,469	\$39,918	\$0.0275

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**

2012 BUDGET ORDER

Year: 2012

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	\$39,589	\$42,953,511	\$0	\$0.0000
0101	GENERAL	\$480,525	\$42,953,511	\$119,583	\$0.2784
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$8,300	\$42,953,511	\$0	\$0.0000
0708	MVH	\$120,925	\$42,953,511	\$73,751	\$0.1717
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$91,675	\$42,953,511	\$61,037	\$0.1421
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$13,000	\$42,953,511	\$0	\$0.0000
2391	CCD	\$31,870	\$42,953,511	\$11,683	\$0.0272

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**

2012 BUDGET ORDER

Year: 2012

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	\$22,877,008	\$0	\$0.0000
0101 GENERAL	\$208,000	\$22,877,008	\$96,061	\$0.4199
To fund the 2012 budget, this unit is authorized to transfer \$886 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,000	\$22,877,008	\$0	\$0.0000
0708 MVH	\$28,500	\$22,877,008	\$0	\$0.0000
2120 CEMETERY	\$2,193	\$22,877,008	\$0	\$0.0000
2379 CCI	\$10,000	\$22,877,008	\$0	\$0.0000
2391 CCD	\$22,000	\$22,877,008	\$11,233	\$0.0491

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**

2012 BUDGET ORDER

Year: 2012

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	\$915,000	\$1,313,998,288	\$0	\$0.0000

0101 GENERAL	\$20,207,264	\$1,313,998,288	\$0	\$0.0000
--------------	--------------	-----------------	-----	----------

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

0180 DEBT SERVICE	\$1,247,861	\$1,313,998,288	\$796,283	\$0.0606
-------------------	-------------	-----------------	-----------	----------

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$843,200	\$1,313,998,288	\$735,839	\$0.0560
----------------------	-----------	-----------------	-----------	----------

Rate reduced due to increased assessed evaluation.

0187 REFERENDUM DEBT	\$4,391,000	\$1,313,998,288	\$3,384,860	\$0.2576
----------------------	-------------	-----------------	-------------	----------

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$3,674,026	\$1,313,998,288	\$3,009,056	\$0.2290
-----------------	-------------	-----------------	-------------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,446,389	\$1,313,998,288	\$1,177,342	\$0.0896
---------------------	-------------	-----------------	-------------	----------

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

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$490,000	\$1,313,998,288	\$407,339	\$0.0310

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**

2012 BUDGET ORDER

Year: 2012

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	\$10,262,942	\$629,442,914	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,623,063	\$629,442,914	\$1,530,176	\$0.2431
-------------------	-------------	---------------	-------------	----------

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$251,836	\$629,442,914	\$244,224	\$0.0388
----------------------	-----------	---------------	-----------	----------

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$2,064,202	\$629,442,914	\$1,581,790	\$0.2513
-----------------	-------------	---------------	-------------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$726,298	\$629,442,914	\$610,560	\$0.0970
---------------------	-----------	---------------	-----------	----------

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	\$33,650	\$629,442,914	\$0	\$0.0000
----------------------	----------	---------------	-----	----------

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

Rate adjusted for school pension levy.

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**

2012 BUDGET ORDER

Year: 2012

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	\$55,760,162	\$0	\$0.0000
0101	GENERAL	\$0	\$55,760,162	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$55,760,162	\$114,308	\$0.2050
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$0	\$55,760,162	\$98,026	\$0.1758
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					
6301	TRANSPORTATION	\$0	\$55,760,162	\$71,596	\$0.1284
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	\$0	\$55,760,162	\$30,110	\$0.0540
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**

2012 BUDGET ORDER

Year: 2012

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	\$181,774,993	\$0	\$0.0000

0101 GENERAL	\$0	\$181,774,993	\$0	\$0.0000
--------------	-----	---------------	-----	----------

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

0180 DEBT SERVICE	\$0	\$181,774,993	\$673,295	\$0.3704
-------------------	-----	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$0	\$181,774,993	\$87,979	\$0.0484
----------------------	-----	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$0	\$181,774,993	\$321,196	\$0.1767
-----------------	-----	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$0	\$181,774,993	\$205,588	\$0.1131
---------------------	-----	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$0	\$181,774,993	\$3,817	\$0.0021
----------------------	-----	---------------	---------	----------

Rate adjusted for school pension levy.

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**

2012 BUDGET ORDER

Year: 2012

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	\$16,100	\$181,774,993	\$0	\$0.0000
0101	GENERAL	\$157,200	\$181,774,993	\$68,893	\$0.0379

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

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>
0061	RAINY DAY	\$0	\$1,999,201,364	\$0	\$0.0000
0101	GENERAL	\$2,266,675	\$1,999,201,364	\$1,063,575	\$0.0532
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$317,848	\$1,999,201,364	\$103,958	\$0.0052
Rate reduced due to underestimate of miscellaneous revenue.					
1220	LIBRARY CPF	\$0	\$1,999,201,364	\$0	\$0.0000
2011	LIRF	\$56,082	\$1,999,201,364	\$0	\$0.0000

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**

2012 BUDGET ORDER

Year: 2012

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	\$853,064	\$2,180,976,357	\$0	\$0.0000

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**

2012 BUDGET ORDER

Year: 2012

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	\$622,550	\$670,122,040	\$501,921	\$0.0749

Rate reduced due to increased assessed evaluation.

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.