

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
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TO: Jasper County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Wednesday, February 06, 2013

Enclosed is the certified 2013 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 Wednesday, June 13, 2012
- Ratio study was approved by the DLGF on Thursday, June 28, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, September 05, 2012
- DLGF certified the Budget Order on Wednesday, February 06, 2013

Your county is the 35th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Tuesday, January 22, 2013

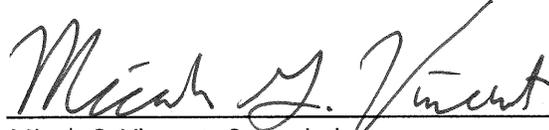
The Department has considered all the facts necessary.

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 2013. 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 6th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 37 Jasper

| <u>Taxing District</u> | <u>2013 District Rate</u> | <u>2013 County Homestead Credit</u> | FOR COMPARISON ONLY 2012 District Rate |
|----------------------------------|-------------------------------|---|---|
| 002 Carpenter Township | 1.0675 | 0.000000 | 1.0750 |
| 003 Remington Corp (Carpenter) | 1.6160 | 0.000000 | 1.6635 |
| 019 Barkley Township | 0.9943 | 0.000000 | 0.9750 |
| 020 Gillam Township | 0.8721 | 0.000000 | 0.9615 |
| 021 Hanging Grove Township | 1.0153 | 0.000000 | 1.0057 |
| 022 Jordan Township | 1.0142 | 0.000000 | 1.0047 |
| 023 Kankakee Township | 1.1165 | 0.000000 | 1.0672 |
| 024 Keener Township | 1.1231 | 0.000000 | 1.1089 |
| 025 DeMotte Corp (Keener) | 1.7155 | 0.000000 | 1.6684 |
| 026 Marion Township | 1.0303 | 0.000000 | 1.0215 |
| 027 Rensselaer Corp (Marion) | 1.5689 | 0.000000 | 1.6008 |
| 028 Milroy Township | 1.0371 | 0.000000 | 1.0330 |
| 029 Newton Township | 1.0094 | 0.000000 | 0.9956 |
| 030 Union Township North | 1.0805 | 0.000000 | 1.0669 |
| 031 Union Township South | 0.9840 | 0.000000 | 0.9733 |
| 032 Walker Township | 1.1279 | 0.000000 | 1.1111 |
| 033 Wheatfield Township | 1.1294 | 0.000000 | 1.1142 |
| 034 Wheatfield Corp (Wheatfield) | 1.5309 | 0.000000 | 1.5439 |
| 035 RENSSELAER CORP. (NEWTON) | 1.5724 | 0.000000 | |

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$164,889 |
| | 52600 Other DLGF Approved Debt | \$1,300 |
| | 53000 Lease Rental | \$1,084,000 |
| | Fund Total: | \$1,250,189 |
| 1214 SCHOOL CPF | 22000 Support Services - Instruction | \$1,098,500 |
| | 22360 Network Support | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$617,829 |
| | 26400 Maintenance of Equipment | \$280,000 |
| | 41000 Land Acquisition and Development | \$110,000 |
| | 43000 Professional Services | \$120,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$968,000 |
| | 45400 Sports Facilities | \$132,500 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$113,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$661,000 |
| | 49000 Other Facilities Acq. And Const. | \$341,500 |
| | Fund Total: | \$4,442,829 |
| | Unit Total: | \$5,693,018 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$22,213 |
| | 52000 Interest on Debt | \$101,250 |
| | 53000 Lease Rental | \$1,376,806 |
| | 54000 Advancements and Obligations | \$67,858 |
| | Fund Total: | \$1,568,127 |
| 1214 SCHOOL CPF | 22000 Support Services - Instruction | \$242,500 |
| | 26200 Maintenance of Buildings (Utilities) | \$346,872 |
| | 26400 Maintenance of Equipment | \$160,000 |
| | 41000 Land Acquisition and Development | \$3,000 |
| | 43000 Professional Services | \$15,000 |
| | 44000 Educational Specifications Development | \$5,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$150,000 |
| | 45200 Energy Savings Contracts | \$341,000 |
| | 45400 Sports Facilities | \$20,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$150,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$581,979 |
| | 49000 Other Facilities Acq. And Const. | \$150,000 |
| | Fund Total: | \$2,165,851 |
| | Unit Total: | \$3,733,978 |

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

2013 BUDGET ORDER

Year: 2013

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 | \$9,300,897 | \$2,230,987,899 | \$3,426,797 | \$0.1536 |

To fund the 2013 budget, this unit is authorized to transfer \$129,604 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 | \$179,702 | \$2,230,987,899 | \$285,566 | \$0.0128 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$3,085,394 | \$2,230,987,899 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

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

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$390,511 | \$2,230,987,899 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

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

| | | | | |
|-----------------|-------------|-----------------|-----------|----------|
| 0790 CUM BRIDGE | \$1,000,000 | \$2,230,987,899 | \$216,406 | \$0.0097 |
|-----------------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-------------|-----------|-----------------|-----------|----------|
| 0801 HEALTH | \$288,104 | \$2,230,987,899 | \$158,400 | \$0.0071 |
|-------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|-----------|-----------------|-----------|----------|
| 1101 EMS - FIRE | \$594,972 | \$2,230,987,899 | \$535,437 | \$0.0240 |
|-----------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 37 Jasper

Unit: 0000 JASPER COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2390 CCI(RATE) | \$1,000,000 | \$2,230,987,899 | \$832,158 | \$0.0373 |

Budget approved for displayed amount.

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

| | | | | |
|----------|-----------|-----------------|-----------|----------|
| 2391 CCD | \$790,000 | \$2,230,987,899 | \$450,660 | \$0.0202 |
|----------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$96,955,975 | \$0 | \$0.0000 |
| 0101 GENERAL | \$10,934 | \$96,955,975 | \$4,072 | \$0.0042 |

To fund the 2013 budget, this unit is authorized to transfer \$221 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.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$2,000 | \$96,955,975 | \$1,357 | \$0.0014 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$12,100 | \$96,955,975 | \$12,604 | \$0.0130 |
|-----------|----------|--------------|----------|----------|

Budget reduced due to advertising constraints.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$186,063,504 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$36,000 | \$186,063,504 | \$36,468 | \$0.0196 |
|---------------------|----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$2,668 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|-----------|---------------|----------|----------|
| 1111 FIRE | \$112,900 | \$140,379,268 | \$18,109 | \$0.0129 |
|-----------|-----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$2,679 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$20,000 | \$140,379,268 | \$22,180 | \$0.0158 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|------------------|-----------|---------------|-----|----------|
| 1401 EMS - CIVIL | \$208,000 | \$186,063,504 | \$0 | \$0.0000 |
|------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 37 Jasper

Unit: 0003 GILLAM TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$3,000 | \$59,909,210 | \$0 | \$0.0000 |

Budget reduced due to advertising constraints.

| | | | | |
|--------------|---------|--------------|----------|----------|
| 0101 GENERAL | \$9,734 | \$59,909,210 | \$21,088 | \$0.0352 |
|--------------|---------|--------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$2,603 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$23,500 | \$59,909,210 | \$1,378 | \$0.0023 |
|---------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$17,000 | \$59,909,210 | \$11,203 | \$0.0187 |
|-----------|----------|--------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,138 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$20,590 | \$39,958,302 | \$11,108 | \$0.0278 |

To fund the 2013 budget, this unit is authorized to transfer \$517 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 | \$10,200 | \$39,958,302 | \$0 | \$0.0000 |
|---------------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|---------|--------------|---------|----------|
| 1111 FIRE | \$6,000 | \$39,958,302 | \$4,715 | \$0.0118 |
|-----------|---------|--------------|---------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$80 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$16,325 | \$46,780,998 | \$7,111 | \$0.0152 |

To fund the 2013 budget, this unit is authorized to transfer \$365 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 | \$46,780,998 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|---------|--------------|----------|----------|
| 1111 FIRE | \$4,920 | \$46,780,998 | \$10,900 | \$0.0233 |
|-----------|---------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$210,170 | \$523,253,513 | \$41,337 | \$0.0079 |

To fund the 2013 budget, this unit is authorized to transfer \$1,145 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.

| | | | | |
|---------------------|----------|---------------|-----|----------|
| 0840 TWP ASSISTANCE | \$13,300 | \$523,253,513 | \$0 | \$0.0000 |
|---------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$72,612 | \$523,253,513 | \$16,221 | \$0.0031 |
|-----------|----------|---------------|----------|----------|

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

| | | | | |
|--------------------|-----------|---------------|-----------|----------|
| 1190 CUM FIRE(TWP) | \$100,000 | \$523,253,513 | \$174,243 | \$0.0333 |
|--------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$92,120 | \$406,587,874 | \$4,879 | \$0.0012 |

To fund the 2013 budget, this unit is authorized to transfer \$4,320 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$28,400 | \$406,587,874 | \$26,835 | \$0.0066 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$242,000 | \$406,587,874 | \$108,559 | \$0.0267 |
|-----------|-----------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$216 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|--------------------|-----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$123,128 | \$406,587,874 | \$66,680 | \$0.0164 |
|--------------------|-----------|---------------|----------|----------|

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.

| | | | | |
|------------------|-----------|---------------|-----|----------|
| 1401 EMS - CIVIL | \$500,685 | \$406,587,874 | \$0 | \$0.0000 |
|------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$323,592,134 | \$22,651 | \$0.0070 |

To fund the 2013 budget, this unit is authorized to transfer \$2,460 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 | \$323,592,134 | \$12,944 | \$0.0040 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$97,000 | \$112,274,355 | \$35,591 | \$0.0317 |
|-----------|----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$519 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$30,000 | \$112,274,355 | \$13,361 | \$0.0119 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$10,300 | \$27,852,609 | \$8,718 | \$0.0313 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$5,000 | \$27,852,609 | \$4,596 | \$0.0165 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|---------|--------------|---------|----------|
| 1111 FIRE | \$3,400 | \$27,852,609 | \$3,788 | \$0.0136 |
|-----------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$23,852 | \$64,104,916 | \$9,295 | \$0.0145 |

To fund the 2013 budget, this unit is authorized to transfer \$492 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$4,600 | \$64,104,916 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$12,740 | \$62,191,044 | \$11,941 | \$0.0192 |
|-----------|----------|--------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$127,816,684 | \$5,880 | \$0.0046 |

To fund the 2013 budget, this unit is authorized to transfer \$1,156 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

| | | | | |
|---------------------|-----|---------------|-----|----------|
| 0840 TWP ASSISTANCE | \$0 | \$127,816,684 | \$0 | \$0.0000 |
|---------------------|-----|---------------|-----|----------|

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

| | | | | |
|-----------|-----|---------------|---------|----------|
| 1111 FIRE | \$0 | \$127,816,684 | \$4,729 | \$0.0037 |
|-----------|-----|---------------|---------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$712 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$42,500 | \$163,371,847 | \$14,867 | \$0.0091 |

To fund the 2013 budget, this unit is authorized to transfer \$1,807 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 | \$16,900 | \$163,371,847 | \$3,594 | \$0.0022 |
|---------------------|----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$41,500 | \$163,371,847 | \$19,931 | \$0.0122 |
|-----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$47,000 | \$163,371,847 | \$52,606 | \$0.0322 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$164,740,333 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|----------|---------------|----------|----------|
| 0101 GENERAL | \$29,560 | \$164,740,333 | \$12,685 | \$0.0077 |
|--------------|----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,242 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$33,250 | \$164,740,333 | \$14,991 | \$0.0091 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$17,900 | \$140,686,849 | \$11,958 | \$0.0085 |
|-----------|----------|---------------|----------|----------|

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$215,000 | \$140,686,849 | \$44,879 | \$0.0319 |
|--------------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 37 Jasper

Unit: 0437 RENNELAER CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$75,253 | \$213,231,651 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|---------------|-----------|----------|
| 0101 GENERAL | \$3,004,219 | \$213,231,651 | \$885,551 | \$0.4153 |
|--------------|-------------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$50,339 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|---------------|----------|----------|
| 0181 DEBT PAYMENT | \$111,406 | \$213,231,651 | \$38,168 | \$0.0179 |
|-------------------|-----------|---------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$42,145 | \$213,231,651 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

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

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$503,007 | \$213,231,651 | \$259,290 | \$0.1216 |
|----------|-----------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$14,543 | \$213,231,651 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$64,630 | \$213,231,651 | \$56,080 | \$0.0263 |
|----------|----------|---------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$9,411 | \$213,231,651 | \$2,346 | \$0.0011 |

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

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$339,414 | \$147,633,446 | \$0 | \$0.0000 |

Lesser of unit adopted or prior year budget because budget not properly advertised.

| | | | | |
|--------------|-------------|---------------|-----------|----------|
| 0101 GENERAL | \$1,591,742 | \$147,633,446 | \$665,089 | \$0.4505 |
|--------------|-------------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$20,091 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

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

| | | | | |
|------------------|-----------|---------------|-----------|----------|
| 0283 L/R PAYMENT | \$168,000 | \$147,633,446 | \$168,745 | \$0.1143 |
|------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$20,869 | \$147,633,446 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

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

| | | | | |
|----------|----------|---------------|-----|----------|
| 0708 MVH | \$99,814 | \$147,633,446 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$10,800 | \$147,633,446 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$52,447 | \$147,633,446 | \$40,747 | \$0.0276 |
|----------|----------|---------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$43,766 | \$45,684,236 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$541,590 | \$45,684,236 | \$138,286 | \$0.3027 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$5,352 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 | \$9,600 | \$45,684,236 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$149,780 | \$45,684,236 | \$61,948 | \$0.1356 |
|----------|-----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1303 PARK | \$94,730 | \$45,684,236 | \$51,760 | \$0.1133 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|----------|--------------|-----|----------|
| 2379 CCI | \$13,000 | \$45,684,236 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$30,182 | \$45,684,236 | \$11,695 | \$0.0256 |
|----------|----------|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$35,000 | \$24,053,484 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|----------|----------|
| 0101 GENERAL | \$212,000 | \$24,053,484 | \$94,482 | \$0.3928 |
|--------------|-----------|--------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$3,514 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 | \$9,000 | \$24,053,484 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|-----|----------|
| 0708 MVH | \$30,000 | \$24,053,484 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------|---------|--------------|-----|----------|
| 2120 CEMETERY | \$7,000 | \$24,053,484 | \$0 | \$0.0000 |
|---------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|-----|----------|
| 2379 CCI | \$10,000 | \$24,053,484 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$22,000 | \$24,053,484 | \$11,810 | \$0.0491 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$900,000 | \$1,324,455,794 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|--------------|-----------------|-----|----------|
| 0101 GENERAL | \$21,767,273 | \$1,324,455,794 | \$0 | \$0.0000 |
|--------------|--------------|-----------------|-----|----------|

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

| | | | | |
|-------------------|-------------|-----------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,250,189 | \$1,324,455,794 | \$929,768 | \$0.0702 |
|-------------------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced per unit request.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 0186 SCH PENSION DEB | \$844,338 | \$1,324,455,794 | \$761,562 | \$0.0575 |
|----------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced per unit request.

| | | | | |
|----------------------|-------------|-----------------|-------------|----------|
| 0187 REFERENDUM DEBT | \$4,507,600 | \$1,324,455,794 | \$2,320,447 | \$0.1752 |
|----------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced per unit request.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$4,442,829 | \$1,324,455,794 | \$4,138,924 | \$0.3125 |
|-----------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced per unit request.

| | | | | |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$1,588,098 | \$1,324,455,794 | \$1,244,988 | \$0.0940 |
|---------------------|-------------|-----------------|-------------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$83,444 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**

2013 BUDGET ORDER

Year: 2013

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 | \$519,400 | \$1,324,455,794 | \$190,722 | \$0.0144 |

Budget approved for displayed amount.

Rate reduced per unit request.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$10,694,547 | \$660,559,391 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,568,127 | \$660,559,391 | \$1,535,140 | \$0.2324 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$256,132 | \$660,559,391 | \$247,049 | \$0.0374 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$2,165,851 | \$660,559,391 | \$1,683,105 | \$0.2548 |
|-----------------|-------------|---------------|-------------|----------|

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 | \$774,301 | \$660,559,391 | \$537,695 | \$0.0814 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$90,957 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$166,105 | \$660,559,391 | \$140,699 | \$0.0213 |
|----------------------|-----------|---------------|-----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$59,909,210 | \$0 | \$0.0000 |
| 0101 GENERAL | \$0 | \$59,909,210 | \$0 | \$0.0000 |
| 0180 DEBT SERVICE | \$0 | \$59,909,210 | \$101,187 | \$0.1689 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$0 | \$59,909,210 | \$104,721 | \$0.1748 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 6301 TRANSPORTATION | \$0 | \$59,909,210 | \$61,107 | \$0.1020 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$0 | \$59,909,210 | \$13,060 | \$0.0218 |
| Rate reduced due to increased assessed valuation. | | | | |

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**

2013 BUDGET ORDER

Year: 2013

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 | \$186,063,504 | \$0 | \$0.0000 |
| 0101 GENERAL | \$0 | \$186,063,504 | \$0 | \$0.0000 |
| 0180 DEBT SERVICE | \$0 | \$186,063,504 | \$615,498 | \$0.3308 |
| Rate reduced due to increased assessed valuation. | | | | |
| 0186 SCH PENSION DEB | \$0 | \$186,063,504 | \$91,729 | \$0.0493 |
| Rate reduced due to increased assessed valuation. | | | | |
| 1214 SCHOOL CPF | \$0 | \$186,063,504 | \$339,566 | \$0.1825 |
| Rate reduced due to application of PTRC. | | | | |
| 6301 TRANSPORTATION | \$0 | \$186,063,504 | \$183,831 | \$0.0988 |
| Rate adjusted for school pension levy. | | | | |
| 6302 BUS REPLACEMENT | \$0 | \$186,063,504 | \$73,681 | \$0.0396 |
| 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**

2013 BUDGET ORDER

Year: 2013

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 | \$21,973 | \$186,063,504 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|---------------|----------|----------|
| 0101 GENERAL | \$156,177 | \$186,063,504 | \$67,169 | \$0.0361 |
|--------------|-----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$3,316 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$2,374,771 | \$2,044,924,395 | \$1,085,855 | \$0.0531 |

To fund the 2013 budget, this unit is authorized to transfer \$28,153 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 | \$318,410 | \$2,044,924,395 | \$269,930 | \$0.0132 |
|-------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------|----------|-----------------|-----|----------|
| 2011 LIRF | \$21,360 | \$2,044,924,395 | \$0 | \$0.0000 |
|-----------|----------|-----------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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. | \$245,263 | \$2,230,987,899 | \$314,569 | \$0.0141 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------------------|----------|-----------------|----------|----------|
| 2190 CUM AIRPORT BLD | \$72,800 | \$2,230,987,899 | \$73,623 | \$0.0033 |
|----------------------|----------|-----------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$868,143 | \$2,230,987,899 | \$0 | \$0.0000 |

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$204,671 | \$676,483,900 | \$83,884 | \$0.0124 |

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

Rate reduced due to increased assessed valuation.

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.