

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: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 07, 2015
- Ratio study was approved by the DLGF on Tuesday, May 26, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, September 15, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 78th of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
JASPER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 37 Jasper

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
002 Carpenter Township	1.0387	0.9735
003 Remington Corp (Carpenter)	1.5557	1.5087
019 Barkley Township	0.9768	0.9765
020 Gillam Township	0.8154	0.8779
021 Hanging Grove Township	0.9969	0.9967
022 Jordan Township	0.9958	0.9953
023 Kankakee Township	1.2077	1.1566
024 Keener Township	1.2315	1.1825
025 DeMotte Corp (Keener)	1.7675	1.7899
026 Marion Township	1.0132	1.0119
027 Rensselaer Corp (Marion)	1.5757	1.5677
028 Milroy Township	1.0137	1.0148
029 Newton Township	0.9917	0.9923
030 Union Township North	1.1753	1.1223
031 Union Township South	0.9703	0.9681
032 Walker Township	1.2213	1.1702
033 Wheatfield Township	1.2217	1.1698
034 Wheatfield Corp (Wheatfield)	1.6404	1.6205
035 RENSSELAER CORP. (NEWTON)	1.5775	1.5700

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 37 Jasper

Unit 3785 KANKAKEE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$150,000
	52600 Other DLGF Approved Debt	\$18,066
	53000 Lease Rental	\$188,000
	Fund Total:	\$356,066
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,398,500
	26200 Maintenance of Buildings (Utilities)	\$617,829
	26400 Maintenance of Equipment	\$116,000
	41000 Land Acquisition and Development	\$222,500
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$1,360,000
	45400 Sports Facilities	\$149,000
	45500 Rent of Buildings, Facilities, and Equip.	\$92,500
	47000 Purchase of Mobile or Fixed Equipment	\$392,000
	49000 Other Facilities Acq. And Const.	\$141,500
	Fund Total:	\$4,504,829
	Unit Total:	\$4,860,895

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$610,000
	51600 Other DLGF Approved Debt	\$32,429
	52000 Interest on Debt	\$109,401
	53000 Lease Rental	\$1,402,500
	54000 Advancements and Obligations	\$32,659
	Fund Total:	\$2,186,989
1214 SCHOOL CPF	22000 Support Services - Instruction	\$304,800
	26200 Maintenance of Buildings (Utilities)	\$346,872
	26400 Maintenance of Equipment	\$150,000
	41000 Land Acquisition and Development	\$15,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$265,000
	45200 Energy Savings Contracts	\$341,278
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$250,446
	47000 Purchase of Mobile or Fixed Equipment	\$387,275
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$2,260,671
	Unit Total:	\$4,447,660

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

2016 BUDGET ORDER

Year: 2016

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	\$9,108,154	\$2,387,821,752	\$3,691,572	\$0.1546

To fund the 2016 budget, this unit is authorized to transfer \$2,567 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

0124 2015 REASSESS	\$190,667	\$2,387,821,752	\$238,782	\$0.0100
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$5,372,170	\$2,387,821,752	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$418,323	\$2,387,821,752	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,000,000	\$2,387,821,752	\$236,394	\$0.0099
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$313,513	\$2,387,821,752	\$176,699	\$0.0074
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$715,900	\$2,387,821,752	\$589,792	\$0.0247
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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)	\$1,226,003	\$2,387,821,752	\$904,984	\$0.0379

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

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

2391 CCD	\$668,500	\$2,387,821,752	\$475,177	\$0.0199
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Budget approved for displayed amount.

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

Unit Total:			\$6,313,400	\$0.2644
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$13,494	\$114,439,739	\$5,035	\$0.0044
To fund the 2016 budget, this unit is authorized to transfer \$289 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	\$2,000	\$114,439,739	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,500	\$114,439,739	\$12,932	\$0.0113
To fund the 2016 budget, this unit is authorized to transfer \$689 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,967	\$0.0157

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 0002 CARPENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$36,000	\$203,947,202	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$100,890	\$203,947,202	\$29,164	\$0.0143
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$38,000	\$203,947,202	\$12,237	\$0.0060
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$115,600	\$151,642,644	\$23,050	\$0.0152
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$36,000	\$151,642,644	\$21,533	\$0.0142
Budget approved for displayed amount.				
Rate Approved.				
1401 EMS - CIVIL	\$146,000	\$203,947,202	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$85,984	\$0.0497

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$70,135,262	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$44,070	\$70,135,262	\$15,289	\$0.0218
To fund the 2016 budget, this unit is authorized to transfer \$134 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	\$34,300	\$70,135,262	\$11,011	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$70,135,262	\$13,256	\$0.0189
To fund the 2016 budget, this unit is authorized to transfer \$65 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$39,556	\$0.0564

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 0004 HANGING GROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$48,049,786	\$0	\$0.0000
0101 GENERAL	\$19,965	\$48,049,786	\$12,109	\$0.0252
To fund the 2016 budget, this unit is authorized to transfer \$197 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	\$48,049,786	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$48,049,786	\$5,093	\$0.0106
To fund the 2016 budget, this unit is authorized to transfer \$81 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,202	\$0.0358

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$16,750	\$56,459,450	\$7,791	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,750	\$56,459,450	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,920	\$56,459,450	\$11,800	\$0.0209
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,591	\$0.0347

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$234,700	\$482,366,412	\$16,883	\$0.0035
To fund the 2016 budget, this unit is authorized to transfer \$612 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	\$16,676	\$482,366,412	\$11,094	\$0.0023
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
1111 FIRE	\$60,000	\$482,366,412	\$12,542	\$0.0026
To fund the 2016 budget, this unit is authorized to transfer \$3,901 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
1190 CUM FIRE(TWP)	\$100,000	\$482,366,412	\$160,146	\$0.0332
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$200,665	\$0.0416

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$84,120	\$448,496,193	\$25,116	\$0.0056
To fund the 2016 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,900	\$448,496,193	\$1,345	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$190,000	\$448,496,193	\$114,815	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$150,000	\$448,496,193	\$147,107	\$0.0328
Budget approved for displayed amount.				
Rate Approved.				
1401 EMS - CIVIL	\$522,140	\$448,496,193	\$4,933	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$293,316	\$0.0654

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$54,993	\$351,077,292	\$16,852	\$0.0048
To fund the 2016 budget, this unit is authorized to transfer \$168 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	\$21,500	\$351,077,292	\$21,065	\$0.0060
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$97,000	\$129,306,086	\$38,663	\$0.0299
To fund the 2016 budget, this unit is authorized to transfer \$1,103 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	\$129,306,086	\$14,741	\$0.0114
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$91,321	\$0.0521

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 0009 MILROY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,900	\$32,859,843	\$8,839	\$0.0269
To fund the 2016 budget, this unit is authorized to transfer \$426 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$32,859,843	\$4,469	\$0.0136
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,400	\$32,859,843	\$3,976	\$0.0121
To fund the 2016 budget, this unit is authorized to transfer \$123 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,284	\$0.0526

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$23,228	\$81,436,334	\$10,180	\$0.0125
To fund the 2016 budget, this unit is authorized to transfer \$258 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,484	\$81,436,334	\$81	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,240	\$71,181,725	\$12,813	\$0.0180
To fund the 2016 budget, this unit is authorized to transfer \$182 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
Unit Total:			\$23,074	\$0.0306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$3,000	\$144,317,437	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,000	\$144,317,437	\$7,505	\$0.0052
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To fund the 2016 budget, this unit is authorized to transfer \$570 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	\$3,000	\$144,317,437	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,264	\$144,317,437	\$5,773	\$0.0040
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To fund the 2016 budget, this unit is authorized to transfer \$452 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.

1187 EMER FIRE LOAN	\$0	\$144,317,437	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

Unit Total:			\$13,278	\$0.0092
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 0012 WALKER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,350	\$175,926,769	\$17,417	\$0.0099
To fund the 2016 budget, this unit is authorized to transfer \$11 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	\$20,100	\$175,926,769	\$2,991	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,500	\$175,926,769	\$21,639	\$0.0123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$45,000	\$175,926,769	\$55,065	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$97,112	\$0.0552

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$178,310,033	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,600	\$178,310,033	\$11,947	\$0.0067
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,950	\$178,310,033	\$17,653	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$29,800	\$154,316,502	\$12,963	\$0.0084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$154,316,502	\$47,221	\$0.0306
Rate Approved.				
Unit Total:			\$89,784	\$0.0556

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$18,893	\$232,025,815	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,318,691	\$232,025,815	\$1,097,714	\$0.4731
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To fund the 2016 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$107,975	\$232,025,815	\$71,696	\$0.0309
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Budget approved for displayed amount.

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

0706 LR &S	\$33,720	\$232,025,815	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$485,859	\$232,025,815	\$168,219	\$0.0725
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$23,533	\$232,025,815	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$124,800	\$232,025,815	\$58,703	\$0.0253
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 0437 RENSSELAER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$16,800	\$232,025,815	\$4,641	\$0.0020

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,400,973	\$0.6038
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$83,560	\$158,189,645	\$0	\$0.0000

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

0101 GENERAL	\$1,643,882	\$158,189,645	\$739,695	\$0.4676
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To fund the 2016 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$167,100	\$158,189,645	\$65,807	\$0.0416
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Budget has been reduced and approved for the displayed amt.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

0706 LR &S	\$19,636	\$158,189,645	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$150,339	\$158,189,645	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$19,391	\$158,189,645	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$51,547	\$158,189,645	\$42,395	\$0.0268
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$847,897	\$0.5360
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$25,627	\$52,304,558	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$537,031	\$52,304,558	\$153,880	\$0.2942
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To fund the 2016 budget, this unit is authorized to transfer \$20 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	\$7,100	\$52,304,558	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$127,021	\$52,304,558	\$55,077	\$0.1053
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1303 PARK	\$104,380	\$52,304,558	\$65,538	\$0.1253
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$52,304,558	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$17,000	\$52,304,558	\$11,298	\$0.0216
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Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$285,793	\$0.5464

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$15,000	\$23,993,531	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$275,000	\$23,993,531	\$98,230	\$0.4094
To fund the 2016 budget, this unit is authorized to transfer \$5,894 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$23,993,531	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$23,993,531	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$7,000	\$23,993,531	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$23,993,531	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$23,993,531	\$11,589	\$0.0483
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$109,819	\$0.4577

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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**

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$950,000	\$1,358,418,757	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,157,000	\$1,358,418,757	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$356,066	\$1,358,418,757	\$119,541	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0187 REFERENDUM DEBT	\$6,802,600	\$1,358,418,757	\$5,573,592	\$0.4103
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$4,504,829	\$1,358,418,757	\$3,750,594	\$0.2761
Budget approved for displayed amount.				
Rate reduced per unit request.				
6301 TRANSPORTATION	\$1,828,204	\$1,358,418,757	\$1,385,587	\$0.1020
To fund the 2016 budget, this unit is authorized to transfer \$21,069 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$528,591	\$1,358,418,757	\$358,623	\$0.0264
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$11,187,937	\$0.8236

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,659,573	\$755,320,531	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,186,989	\$755,320,531	\$2,181,366	\$0.2888
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,260,671	\$755,320,531	\$1,818,057	\$0.2407
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$820,582	\$755,320,531	\$592,927	\$0.0785
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To fund the 2016 budget, this unit is authorized to transfer \$92,290 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$95,900	\$755,320,531	\$80,064	\$0.0106
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,672,414	\$0.6186
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$70,135,262	\$0	\$0.0000
0101 GENERAL	\$0	\$70,135,262	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$70,135,262	\$76,938	\$0.1097
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$70,135,262	\$126,594	\$0.1805
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$70,135,262	\$71,468	\$0.1019
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$70,135,262	\$17,113	\$0.0244
Rate reduced due to increased assessed valuation.				
Unit Total:			\$292,113	\$0.4165

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$203,947,202	\$0	\$0.0000
0101 GENERAL	\$0	\$203,947,202	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$203,947,202	\$695,052	\$0.3408
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$203,947,202	\$406,467	\$0.1993
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$203,947,202	\$206,395	\$0.1012
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$203,947,202	\$69,750	\$0.0342
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,377,664	\$0.6755

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$24,000	\$203,947,202	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$167,520	\$203,947,202	\$75,257	\$0.0369
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To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$75,257	\$0.0369
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$2,579,538	\$2,183,874,550	\$1,159,637	\$0.0531
To fund the 2016 budget, this unit is authorized to transfer \$12,792 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	\$325,147	\$2,183,874,550	\$279,536	\$0.0128
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$2,183,874,550	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,439,173	\$0.0659

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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.	\$231,175	\$2,387,821,752	\$212,516	\$0.0089
To fund the 2016 budget, this unit is authorized to transfer \$159 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2190 CUM AIRPORT BLD	\$77,000	\$2,387,821,752	\$78,798	\$0.0033
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$291,314	\$0.0122

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$609,210	\$2,387,821,752	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 37 Jasper

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$222,500	\$772,650,450	\$34,769	\$0.0045

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$34,769	\$0.0045
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.