

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Jasper County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Friday, January 3, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/27/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/04/24.
- County auditor certified net assessed values to the DLGF on 09/03/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/03/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 FOR
JASPER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 3, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

Year : 2025

County: 37 Jasper

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
002	CARPENTER	1.1662	1.0938
003	REMINGTON	1.7254	1.5978
019	BARKLEY	0.9471	1.0138
020	GILLAM TOWNSHIP	0.9437	0.9618
021	HANGING GROVE	0.9707	1.0424
022	JORDAN	0.9659	1.0344
023	KANKAKEE	1.2162	1.2120
024	KEENER	1.2280	1.2264
025	DEMOTTE CORPORAT	1.7261	1.7317
026	MARION	1.0092	1.0773
027	RENSSELAER CORP.	1.5902	1.6769
028	MILROY	0.9498	1.0168
029	NEWTON	0.9555	1.0302
030	NORTH UNION	1.2100	1.2072
031	SOUTH UNION	0.9720	1.0379
032	WALKER	1.1675	1.2169
033	WHEATFIELD TWP.	1.2217	1.2204
034	WHEATFIELD CORP	1.5845	1.6326
035	RENSSELAER CORP. (NEWTON)	1.5881	1.6787
036	REMINGTON (CARPENTER)	1.7254	1.5978
037	REMINGTON (CARPENTER PHASE IN)	1.7254	1.5978

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
2025 Budget Order

County: 37 Jasper
Unit: 0000 JASPER COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,292,655	\$3,285,550,684	\$4,074,083	\$0.1240
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$398,372	\$3,285,550,684	\$246,416	\$0.0075
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$2,834,417	\$3,285,550,684	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$3,285,550,684	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,919,081	\$3,285,550,684	\$275,986	\$0.0084
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$351,107	\$3,285,550,684	\$295,700	\$0.0090
Budget approved for displayed amount.					
Rate Approved.					
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$2,005,000	\$3,285,550,684	\$2,865,000	\$0.0872
Budget approved for displayed amount.					
Rate Approved.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$2,000,000	\$3,285,550,684	\$827,959	\$0.0252
Budget approved for displayed amount.					
Rate Approved.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$878,741	\$3,285,550,684	\$551,973	\$0.0168
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$25,679,373	\$9,137,117	\$0.2781
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0001 BARKLEY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,305	\$153,366,920	\$6,595	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,000	\$153,366,920	\$920	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$153,366,920	\$19,478	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$43,305		\$26,993	\$0.0176

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0002 CARPENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$272,271,231	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$110,000	\$272,271,231	\$38,118	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$43,309	\$272,271,231	\$20,965	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$134,799	\$133,357,089	\$32,939	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$60,928	\$133,357,089	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1190	CUMULATIVE FIRE (Township)	\$43,000	\$133,357,089	\$18,403	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$462,036		\$110,425	\$0.0602

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0003 GILLAM TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$682	\$101,404,342	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,580	\$101,404,342	\$9,938	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,300	\$101,404,342	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,312	\$101,404,342	\$4,969	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$105,874		\$14,907	\$0.0147

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0004 HANGING GROVE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,525	\$59,511,229	\$13,152	\$0.0221
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$10,700	\$59,511,229	\$4,404	\$0.0074
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$7,000	\$59,511,229	\$6,963	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$49,225		\$24,519	\$0.0412

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0005 JORDAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$76,823,827	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,325	\$76,823,827	\$11,139	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,750	\$76,823,827	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$76,823,827	\$16,824	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$66,075		\$27,963	\$0.0364

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$480,800	\$431,875,816	\$31,527	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$26,700	\$431,875,816	\$9,933	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$45,000	\$431,875,816	\$25,049	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$431,875,816	\$143,815	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$802,500		\$210,324	\$0.0487
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$252,850	\$754,340,810	\$34,700	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$43,500	\$754,340,810	\$9,806	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$243,500	\$754,340,810	\$171,990	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$1,151,000	\$754,340,810	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$754,340,810	\$239,880	\$0.0318
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,725,850		\$456,376	\$0.0605

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$469,958,991	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$115,150	\$469,958,991	\$56,865	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,700	\$469,958,991	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$169,500	\$164,443,472	\$57,226	\$0.0348
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$164,443,472	\$53,937	\$0.0328
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$389,350		\$168,028	\$0.0797
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0009 MILROY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,400	\$41,196,550	\$1,813	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$41,196,550	\$700	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$41,196,550	\$5,850	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$37,400		\$8,363	\$0.0203

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0010 NEWTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$112,971,199	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,025	\$112,971,199	\$11,297	\$0.0100
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$4,490	\$112,971,199	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	TOWNSHIP FIRE AND E.M.S.	\$24,015	\$101,428,136	\$16,229	\$0.0160
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$64,530		\$27,526	\$0.0260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,875	\$220,564,674	\$8,602	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,400	\$220,564,674	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,400	\$220,564,674	\$8,823	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$220,564,674	\$73,448	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$3,000	\$220,564,674	\$2,867	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$75,675		\$93,740	\$0.0425

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$287,707,969	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$74,800	\$287,707,969	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$20,400	\$287,707,969	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$58,100	\$287,707,969	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$27,000	\$287,707,969	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$0	\$287,707,969	\$0	\$0.0000

Unit Total:		\$192,300		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2025 Budget Order

County: 37 Jasper
Unit: 0013 WHEATFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$303,557,126	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$76,250	\$303,557,126	\$32,177	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$36,100	\$303,557,126	\$9,714	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$95,000	\$259,381,550	\$18,416	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$550,000	\$259,381,550	\$86,374	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$767,350		\$146,681	\$0.0542

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$317,058,582	\$0	\$0.0000
0101	GENERAL	\$4,347,835	\$317,058,582	\$1,588,463	\$0.5010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$110,794	\$317,058,582	\$92,898	\$0.0293
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$71,580	\$317,058,582	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$710,993	\$317,058,582	\$229,867	\$0.0725
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$317,058,582	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$245,146	\$317,058,582	\$135,384	\$0.0427
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$31,000	\$317,058,582	\$9,829	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,567,348		\$2,056,441	\$0.6486

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0691 DEMOTTE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$266,950,179	\$0	\$0.0000
0101	GENERAL	\$2,045,729	\$266,950,179	\$1,054,987	\$0.3952

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

Rate reduced to remain within statutory levy limitation.

0283	LEASE RENTAL PAYMENT	\$148,400	\$266,950,179	\$141,217	\$0.0529
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706	LOCAL ROAD & STREET	\$30,000	\$266,950,179	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$196,500	\$266,950,179	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,800	\$266,950,179	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$75,000	\$266,950,179	\$133,475	\$0.0500
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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:		\$2,504,429		\$1,329,679	\$0.4981
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0692 REMINGTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$138,914,142	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$625,257	\$138,914,142	\$585,523	\$0.4215
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$138,914,142	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$105,400	\$138,914,142	\$29,311	\$0.0211
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$10,000	\$138,914,142	\$46,258	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$166,991	\$138,914,142	\$99,740	\$0.0718
Budget approved for displayed amount.					
Rate reduced per unit request.					
2120	CEMETERY	\$10,000	\$138,914,142	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$138,914,142	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$138,914,142	\$69,457	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$957,648		\$830,289	\$0.5977

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0693 WHEATFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,000	\$44,175,576	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$258,277	\$44,175,576	\$118,656	\$0.2686
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$7,100	\$44,175,576	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$47,700	\$44,175,576	\$19,702	\$0.0446
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$10,830	\$44,175,576	\$17,670	\$0.0400
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$12,016	\$44,175,576	\$0	\$0.0000
Budget reduced due to advertising constraints.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$44,175,576	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$44,175,576	\$22,088	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$358,923		\$178,116	\$0.4032

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,261,017	\$1,905,406,463	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,834,046	\$1,905,406,463	\$3,694,583	\$0.1939
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$3,853,850	\$1,905,406,463	\$3,492,610	\$0.1833
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$30,999,404	\$1,905,406,463	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$17,461,915	\$1,905,406,463	\$8,479,059	\$0.4450
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$59,410,232		\$15,666,252	\$0.8222
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,006,468,648	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,255,937	\$1,006,468,648	\$1,191,659	\$0.1184
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,176,000	\$1,069,967,594	\$1,037,869	\$0.0970
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$11,869,731	\$1,006,468,648	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$6,265,301	\$1,006,468,648	\$3,711,856	\$0.3688
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$21,066,969		\$5,941,384	\$0.5842
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$101,404,342	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.					
0180	DEBT SERVICE	\$0	\$101,404,342	\$190,640	\$0.1880
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$101,404,342	\$0	\$0.0000
3300	OPERATIONS	\$0	\$101,404,342	\$401,257	\$0.3957
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$591,897	\$0.5837

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$367,157,372	\$878,240	\$0.2392
Rate Approved.					
0061	RAINY DAY	\$0	\$272,271,231	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$272,271,231	\$517,043	\$0.1899
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$272,271,231	\$0	\$0.0000
3300	OPERATIONS	\$0	\$272,271,231	\$946,415	\$0.3476
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$2,341,698	\$0.7767

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0103 REMINGTON PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,076	\$272,271,231	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$254,597	\$272,271,231	\$107,547	\$0.0395
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$269,673		\$107,547	\$0.0395
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,067,720	\$3,013,279,453	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,116,939	\$3,013,279,453	\$1,672,370	\$0.0555
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$4,184,659		\$1,672,370	\$0.0555

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper
Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101	AIRPORT AUTHORITY	\$364,116	\$3,285,550,684	\$279,272	\$0.0085

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2190	CUMULATIVE AIRPORT BUILDING	\$400,304	\$3,285,550,684	\$105,138	\$0.0032
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$764,420		\$384,410	\$0.0117
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 37 Jasper

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$591,950	\$3,285,550,684	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$591,950		\$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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 37 Jasper

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$200,875	\$1,036,727,700	\$136,848	\$0.0132

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$200,875		\$136,848	\$0.0132
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.