
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Jasper County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Monday, March 12, 2018

Please find enclosed an amendment to the JASPER COUNTY Certified Budget Order, previously certified on 2/9/2018. This amendment modifies the fund structure for Rensselaer Central School Corporation so that the debt originally issued after referendum is placed in a referendum debt fund. Please ensure the tax rates in the enclosed amendment are utilized for the purposes of calculating tax bills for 2018.

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 37 Jasper

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
002 Carpenter Township	1.0893	1.0477
003 Remington Corp (Carpenter)	1.6392	1.5703
019 Barkley Township	0.9766	0.9540
020 Gillam Township	0.9829	0.9659
021 Hanging Grove Township	0.9993	0.9756
022 Jordan Township	0.9975	0.9742
023 Kankakee Township	1.2434	1.2099
024 Keener Township	1.2693	1.2309
025 DeMotte Corp (Keener)	1.8906	1.8065
026 Marion Township	1.0152	0.9895
027 Rensselaer Corp (Marion)	1.6301	1.5724
028 Milroy Township	1.0190	0.9930
029 Newton Township	0.9586	0.9381
030 Union Township North	1.2109	1.1775
031 Union Township South	0.9690	0.9478
032 Walker Township	1.2557	1.2212
033 Wheatfield Township	1.2565	1.2218
034 Wheatfield Corp (Wheatfield)	1.7208	1.6738
035 RENSSELAER CORP. (NEWTON)	1.6182	1.5613
036 Remington (Carpenter)	1.6392	1.5703

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**

2018 BUDGET ORDER

Year: 2018

County 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,000,175	\$758,830,063	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,092,264	\$758,830,063	\$953,091	\$0.1256
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$1,077,000	\$809,353,394	\$953,418	\$0.1178
1214 SCHOOL CPF	\$2,264,838	\$758,830,063	\$1,824,986	\$0.2405
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$847,887	\$758,830,063	\$738,342	\$0.0973
To fund the 2018 budget, this unit is authorized to transfer \$884 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$200,000	\$758,830,063	\$176,049	\$0.0232
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,645,886	\$0.6044

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 is less than \$100.00 in any calendar year.