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# STATE OF INDIANA

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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: 2018 Certified Budget Order**

**DATE: Friday, February 09, 2018**

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, February 13, 2017
- Ratio study was approved by the DLGF on Thursday, February 16, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, October 31, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

**Your county is the 25th of 92 counties to receive a 2018 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

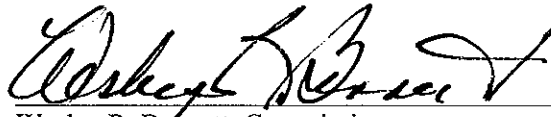
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
JASPER COUNTY

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 2018. 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 9<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**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>	<b>FOR COMPARISON ONLY 2017 <u>District Rate</u></b>
002 Carpenter Township	1.0893	1.0477
003 Remington Corp (Carpenter)	1.6392	1.5703
019 Barkley Township	0.9845	0.9540
020 Gillam Township	0.9829	0.9659
021 Hanging Grove Township	1.0072	0.9756
022 Jordan Township	1.0054	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	1.0231	0.9895
027 Rensselaer Corp (Marion)	1.6380	1.5724
028 Milroy Township	1.0269	0.9930
029 Newton Township	0.9665	0.9381
030 Union Township North	1.2109	1.1775
031 Union Township South	0.9769	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)	1.6261	1.5613
036 Remington (Carpenter)	1.3655	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 APPROPRIATIONS**

Year: 2018

County 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<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	\$25,848
	53000 Lease Rental	\$187,000
	<b>Fund Total:</b>	<b>\$362,848</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,398,500
	26200 Maintenance of Buildings (Utilities)	\$617,829
	26400 Maintenance of Equipment	\$185,000
	41000 Land Acquisition and Development	\$1,267,000
	43000 Professional Services	\$245,000
	45100 Building Acquisition, Const. and Imp.	\$1,275,000
	45400 Sports Facilities	\$213,100
	45500 Rent of Buildings, Facilities, and Equip.	\$94,650
	47000 Purchase of Mobile or Fixed Equipment	\$505,000
	49000 Other Facilities Acq. And Const.	\$345,000
	<b>Fund Total:</b>	<b>\$6,146,079</b>
	<b>Unit Total:</b>	<b>\$6,508,927</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$714,783
	51600 Other DLGF Approved Debt	\$32,481
	52000 Interest on Debt	\$15,000
	53000 Lease Rental	\$1,407,000
	54000 Advancements and Obligations	\$0
	<b>Fund Total:</b>	<b>\$2,169,264</b>
1214 SCHOOL CPF	25000 Support Services - Central Services	\$317,250
	26200 Maintenance of Buildings (Utilities)	\$346,872
	26400 Maintenance of Equipment	\$65,000
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$249,200
	45200 Energy Savings Contracts	\$342,000
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$150,500
	47000 Purchase of Mobile or Fixed Equipment	\$619,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,264,822</b>
	<b>Unit Total:</b>	<b>\$4,434,086</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0000 JASPER COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,777,972	\$2,437,739,584	\$4,317,237	\$0.1771
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$331,740	\$2,437,739,584	\$99,947	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0702	HIGHWAY				
		\$4,052,097	\$2,437,739,584	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$531,668	\$2,437,739,584	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE				
		\$1,000,000	\$2,437,739,584	\$238,898	\$0.0098
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH				
		\$316,455	\$2,437,739,584	\$207,208	\$0.0085
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1101	EMS - FIRE				
		\$751,697	\$2,437,739,584	\$621,624	\$0.0255
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 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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0000 JASPER COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2390 CCI(RATE)	\$1,000,000	\$2,437,739,584	\$916,590	\$0.0376
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$890,200	\$2,437,739,584	\$482,672	\$0.0198
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$6,884,176</b>	<b>\$0.2824</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0001 BARKLEY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,025	\$112,797,717	\$3,722	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,000	\$112,797,717	\$1,918	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,500	\$112,797,717	\$14,664	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$20,304</b>	<b>\$0.0180</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0002 CARPENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$213,500,708	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$80,890	\$213,500,708	\$24,553	\$0.0115
To fund the 2018 budget, this unit is authorized to transfer \$193 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$38,000	\$213,500,708	\$19,856	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$115,600	\$160,505,437	\$24,878	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$36,000	\$160,505,437	\$22,150	\$0.0138
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1401 EMS - CIVIL	\$148,000	\$213,500,708	\$0	\$0.0000
Budget approved for displayed amount.				
			<b>Unit Total:</b>	<b>\$91,437</b>
				<b>\$0.0501</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0003 GILLAM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$70,516,233	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,320	\$70,516,233	\$16,853	\$0.0239
To fund the 2018 budget, this unit is authorized to transfer		\$155	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$35,950	\$70,516,233	\$11,494	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,374	\$70,516,233	\$14,315	\$0.0203
To fund the 2018 budget, this unit is authorized to transfer		\$77	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$42,662</b>	<b>\$0.0605</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0004 HANGING GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,430	\$45,820,789	\$13,151	\$0.0287
To fund the 2018 budget, this unit is authorized to transfer		\$141	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$10,200	\$45,820,789	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$45,820,789	\$5,498	\$0.0120
To fund the 2018 budget, this unit is authorized to transfer		\$60	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$18,649</b>	<b>\$0.0407</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0005 JORDAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,550	\$54,404,780	\$8,433	\$0.0155
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,750	\$54,404,780	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,920	\$54,404,780	\$12,731	\$0.0234
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$21,164</b>	<b>\$0.0389</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$238,700	\$482,349,277	\$13,988	\$0.0029
To fund the 2018 budget, this unit is authorized to transfer \$335 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$25,500	\$482,349,277	\$16,882	\$0.0035
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$482,349,277	\$16,882	\$0.0035
To fund the 2018 budget, this unit is authorized to transfer \$2,068 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$150,000	\$482,349,277	\$159,175	\$0.0330
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$206,927</b>	<b>\$0.0429</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$83,620	\$466,290,703	\$25,646	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$5,367	\$466,290,703	\$5,129	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,900	\$466,290,703	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$190,000	\$466,290,703	\$130,561	\$0.0280
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$150,000	\$466,290,703	\$151,544	\$0.0325
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1401 EMS - CIVIL	\$619,000	\$466,290,703	\$7,927	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$320,807</b>
				<b>\$0.0688</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0008 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$361,065,413	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,529	\$361,065,413	\$16,970	\$0.0047
To fund the 2018 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$21,500	\$361,065,413	\$25,997	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$129,940,262	\$43,270	\$0.0333
To fund the 2018 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$30,000	\$129,940,262	\$14,813	\$0.0114
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$101,050</b>	<b>\$0.0566</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0009 MILROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,900	\$31,882,670	\$11,000	\$0.0345
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$31,882,670	\$3,826	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,400	\$31,882,670	\$4,432	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$19,258</b>	<b>\$0.0604</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0010 NEWTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$83,110,666	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,228	\$83,110,666	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
0840 TWP ASSISTANCE	\$4,490	\$83,110,666	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
1111 FIRE	\$14,240	\$72,329,008	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

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**STATE OF INDIANA  
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**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0011 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$148,746,491	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,000	\$148,746,491	\$8,776	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$148,746,491	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$148,746,491	\$6,694	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$15,470</b>	<b>\$0.0104</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0012 WALKER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$182,451,468	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,850	\$182,451,468	\$21,894	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,450	\$182,451,468	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$44,200	\$182,451,468	\$23,354	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$45,000	\$182,451,468	\$55,465	\$0.0304
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$100,713</b>	<b>\$0.0552</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0013 WHEATFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$184,802,669	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$131,230	\$184,802,669	\$19,959	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,300	\$184,802,669	\$11,827	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$131,000	\$160,140,409	\$13,932	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$450,000	\$160,140,409	\$48,202	\$0.0301
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$93,920</b>	<b>\$0.0560</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0437 RENSSELAER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$19,128	\$241,906,809	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,679,865	\$241,906,809	\$1,272,914	\$0.5262
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$111,919	\$241,906,809	\$104,262	\$0.0431
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LR &S	\$78,149	\$241,906,809	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$477,522	\$241,906,809	\$93,860	\$0.0388
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
2379	CCI	\$35,434	\$241,906,809	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD	\$240,000	\$241,906,809	\$119,260	\$0.0493
Budget approved for displayed amount. Rate Approved.					

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$22,800	\$241,906,809	\$5,322	\$0.0022

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$1,595,618</b>	<b>\$0.6596</b>
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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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0691 DEMOTTE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$164,718,334	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$1,866,261	\$164,718,334	\$798,719	\$0.4849
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$168,100	\$164,718,334	\$181,190	\$0.1100
Budget has been reduced and approved for the displayed amt. Rate Approved.				
0706 LR &S	\$50,051	\$164,718,334	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$166,481	\$164,718,334	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,502	\$164,718,334	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$27,243	\$164,718,334	\$43,486	\$0.0264
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.				
<b>Unit Total:</b>			<b>\$1,023,395</b>	<b>\$0.6213</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0692 REMINGTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,706	\$52,995,271	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101	GENERAL	\$547,435	\$52,995,271	\$194,705	\$0.3674
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To fund the 2018 budget, this unit is authorized to transfer \$17,367 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706	LR &S	\$11,500	\$52,995,271	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$70,135	\$52,995,271	\$9,963	\$0.0188
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK	\$111,000	\$52,995,271	\$91,046	\$0.1718
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CCI	\$11,564	\$52,995,271	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2391	CCD	\$25,000	\$52,995,271	\$11,235	\$0.0212
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Budget approved for displayed amount.

Rate Approved.

**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.**



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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0692 REMINGTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$306,949</b>	<b>\$0.5792</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0693 WHEATFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$31,084	\$24,662,260	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$265,971	\$24,662,260	\$75,442	\$0.3059
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$11,500	\$24,662,260	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$66,726	\$24,662,260	\$20,988	\$0.0851
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$8,240	\$24,662,260	\$8,977	\$0.0364
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$12,175	\$24,662,260	\$6,979	\$0.0283
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2379	CCI	\$15,200	\$24,662,260	\$0	\$0.0000
Budget approved for displayed amount.					

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0693 WHEATFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$30,000	\$24,662,260	\$11,690	\$0.0474

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$124,076</b>	<b>\$0.5031</b>
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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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$995,000	\$1,394,892,580	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$24,997,000	\$1,394,892,580	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$362,848	\$1,394,892,580	\$193,890	\$0.0139
Budget approved for displayed amount.					
Rate reduced per unit request.					
0187	REFERENDUM DEBT				
		\$7,015,600	\$1,394,892,580	\$5,688,372	\$0.4078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF				
		\$6,146,079	\$1,394,892,580	\$4,052,163	\$0.2905
Budget approved for displayed amount.					
Rate reduced per unit request.					
6301	TRANSPORTATION				
		\$1,933,716	\$1,394,892,580	\$1,481,376	\$0.1062
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
6302	BUS REPLACEMENT				
		\$521,770	\$1,394,892,580	\$389,175	\$0.0279
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$11,804,976</b>	<b>\$0.8463</b>

**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 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**

**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	\$2,169,264	\$758,830,063	\$1,906,940	\$0.2513
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,264,822	\$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.				
<b>Unit Total:</b>			<b>\$4,646,317</b>	<b>\$0.6123</b>

**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.**

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

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$70,516,233	\$0	\$0.0000
0101 GENERAL	\$0	\$70,516,233	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$70,516,233	\$104,364	\$0.1480
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$70,516,233	\$175,444	\$0.2488
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$70,516,233	\$84,831	\$0.1203
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$70,516,233	\$36,034	\$0.0511
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$400,673</b>	<b>\$0.5682</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$280,850,076	\$768,687	\$0.2737
Rate Approved.				
0061 RAINY DAY	\$0	\$213,500,708	\$0	\$0.0000
0101 GENERAL	\$0	\$213,500,708	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$213,500,708	\$171,228	\$0.0802
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$213,500,708	\$461,802	\$0.2163
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$213,500,708	\$214,568	\$0.1005
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$213,500,708	\$77,714	\$0.0364
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$1,693,999</b>	<b>\$0.7071</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0103 REMINGTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$32,550	\$213,500,708	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$172,560	\$213,500,708	\$80,917	\$0.0379
To fund the 2018 budget, this unit is authorized to transfer \$349 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		<b>Unit Total:</b>	<b>\$80,917</b>	<b>\$0.0379</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$268,273	\$2,224,238,876	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,735,708	\$2,224,238,876	\$1,265,592	\$0.0569
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$164,070	\$2,224,238,876	\$68,951	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$1,334,543</b>	<b>\$0.0600</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,437,739,584	\$0	\$0.0000
2101 AIRPORT AUTH.	\$247,657	\$2,437,739,584	\$207,208	\$0.0085
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$51,200	\$2,437,739,584	\$80,445	\$0.0033
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$287,653</b>	<b>\$0.0118</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$659,000	\$2,437,739,584	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 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**

**2018 BUDGET ORDER**

Year: 2018

County 37 Jasper

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$322,500	\$773,069,300	\$35,561	\$0.0046
			<b>Unit Total:</b>	<b>\$35,561</b>
				<b>\$0.0046</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**