

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: Jay County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Thursday, December 05, 2013

Enclosed is the certified 2014 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, July 15, 2013
- Ratio study was approved by the DLGF on Wednesday, July 17, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 02, 2013
- DLGF certified the Budget Order on Thursday, December 05, 2013

Your county is the 2nd of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
JAY COUNTY, INDIANA

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 2014. 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 5th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 38 Jay

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
010 PENN	1.9208	1.9763
011 PENNVILLE	2.8776	2.8775
014 DUNKIRK	3.8589	3.7359
020 BEARCREEK	1.9328	1.9868
021 BRYANT	2.5297	2.5651
022 GREENE	1.8982	1.9514
023 JACKSON	1.9198	1.9720
024 JEFFERSON	1.8997	1.9515
025 KNOX	1.8994	1.9496
026 MADISON	1.9127	1.9658
027 SALAMONIA	2.0659	2.1191
028 NOBLE	1.9077	1.9578
029 PIKE	1.9183	1.9774
030 RICHLAND	1.9215	1.9723
031 REDKEY	3.4355	3.4621
032 WABASH	1.9113	1.9692
033 WAYNE	1.9280	1.9713
034 PORTLAND CITY	3.3177	3.2727

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 38 Jay

Unit 3945 JAY COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$223,774
	51100 Bonds	\$578,096
	52000 Interest on Debt	\$99,000
	53000 Lease Rental	\$2,855,000
	54200 Common School Fund - Principal	\$150,220
	Fund Total:	\$3,906,090
1214 SCHOOL CPF	22360 Network Support	\$543,568
	26200 Maintenance of Buildings (Utilities)	\$636,132
	26400 Maintenance of Equipment	\$310,000
	26700 Insurance	\$135,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$876,000
	45200 Energy Savings Contracts	\$310,600
	45400 Sports Facilities	\$2,000
	45500 Rent of Buildings, Facilities, and Equip.	\$262,000
	47000 Purchase of Mobile or Fixed Equipment	\$175,097
	49000 Other Facilities Acq. And Const.	\$6,700
	Fund Total:	\$3,267,097
	Unit Total:	\$7,173,187

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0000 JAY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,344,854	\$862,551,434	\$3,296,672	\$0.3822

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$82,691	\$862,551,434	\$93,156	\$0.0108
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0187 REFERENDUM DEBT	\$796,000	\$862,551,434	\$774,571	\$0.0898
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,781,002	\$862,551,434	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$300,000	\$862,551,434	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$563,800	\$862,551,434	\$517,531	\$0.0600
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$273,558	\$862,551,434	\$189,761	\$0.0220
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0000 JAY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$1,215,392	\$862,551,434	\$337,258	\$0.0391

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$650,000	\$862,551,434	\$395,911	\$0.0459
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$5,604,860	\$0.6498
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0001 BEARCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,990	\$55,657,671	\$6,178	\$0.0111
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0840 TWP ASSISTANCE	\$15,893	\$55,657,671	\$14,916	\$0.0268
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1111 FIRE	\$17,700	\$52,421,749	\$13,315	\$0.0254
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$34,409	\$0.0633

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0002 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,100	\$65,296,116	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,173	\$65,296,116	\$6,530	\$0.0100
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,788	\$65,296,116	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$15,060	\$65,296,116	\$12,210	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$18,740	\$0.0287
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$42,800,322	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,400	\$42,800,322	\$7,704	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,800	\$42,800,322	\$6,976	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$42,800,322	\$6,848	\$0.0160
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,528	\$0.0503

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0004 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,171	\$50,036,565	\$5,304	\$0.0106

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$50,036,565	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$9,050	\$50,036,565	\$9,807	\$0.0196
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$15,111	\$0.0302
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0005 KNOX TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500	\$32,448,991	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,050	\$32,448,991	\$4,738	\$0.0146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,500	\$32,448,991	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$6,550	\$32,448,991	\$4,965	\$0.0153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,703	\$0.0299

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

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0006 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,600	\$41,766,992	\$4,720	\$0.0113
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$4,200	\$41,766,992	\$1,712	\$0.0041
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$4,700	\$38,975,931	\$3,664	\$0.0094
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$6,000	\$38,975,931	\$7,172	\$0.0184
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$17,268	\$0.0432

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0007 NOBLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,294	\$51,393,688	\$6,219	\$0.0121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$51,393,688	\$6,990	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,000	\$51,393,688	\$6,424	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$19,633
				\$0.0382

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0008 PENN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,421	\$39,013,260	\$12,250	\$0.0314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,060	\$39,013,260	\$7,295	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$16,300	\$32,404,525	\$7,453	\$0.0230
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$4,500	\$39,013,260	\$11,977	\$0.0307
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$38,975	\$0.1038

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0009 PIKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,810	\$44,420,477	\$9,995	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$44,420,477	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,100	\$44,420,477	\$11,683	\$0.0263
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,678	\$0.0488

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0010 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,500	\$111,838,210	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$81,238	\$111,838,210	\$33,775	\$0.0302
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$50,861,419	\$11,088	\$0.0218
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
4501 FED REV SHARING	\$0	\$111,838,210	\$0	\$0.0000
Unit Total:			\$44,863	\$0.0520

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0011 WABASH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,435	\$42,400,741	\$5,385	\$0.0127
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,300	\$42,400,741	\$5,427	\$0.0128
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$10,864	\$42,400,741	\$6,911	\$0.0163
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,723	\$0.0418

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0012 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,108	\$285,478,401	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$121,200	\$285,478,401	\$20,840	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$123,400	\$285,478,401	\$46,818	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$46,303	\$74,661,682	\$25,982	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$93,640	\$0.0585

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$210,816,719	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,154,891	\$210,816,719	\$1,493,847	\$0.7086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$180,925	\$210,816,719	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$91,550	\$210,816,719	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$29,250	\$210,816,719	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$992,385	\$210,816,719	\$808,693	\$0.3836
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$295,300	\$210,816,719	\$224,520	\$0.1065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$120,616	\$210,816,719	\$149,469	\$0.0709

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$194,281	\$210,816,719	\$142,723	\$0.0677
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$75,000	\$210,816,719	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$400,000	\$210,816,719	\$105,408	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$150,000	\$210,816,719	\$78,424	\$0.0372
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Budget approved for displayed amount.

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

Unit Total:			\$3,003,084	\$1.4245
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0450 DUNKIRK CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,106,988	\$47,965,817	\$717,281	\$1.4954
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$21,700	\$47,965,817	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$11,500	\$47,965,817	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$229,700	\$47,965,817	\$157,616	\$0.3286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$10,000	\$47,965,817	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$874,897	\$1.8240

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0694 BRYANT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$3,235,922	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,181	\$3,235,922	\$9,138	\$0.2824
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$3,235,922	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,702	\$3,235,922	\$10,999	\$0.3399
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$841	\$3,235,922	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$3,235,922	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,137	\$0.6223

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0695 PENNVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$6,608,735	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$153,382	\$6,608,735	\$64,752	\$0.9798
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$6,608,735	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,901	\$6,608,735	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,000	\$6,608,735	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$64,752	\$0.9798

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0696 REDKEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$13,010,974	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0101 GENERAL	\$356,371	\$13,010,974	\$138,124	\$1.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,500	\$13,010,974	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$86,968	\$13,010,974	\$33,868	\$0.2603
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$11,000	\$13,010,974	\$15,171	\$0.1166
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$3,205	\$13,010,974	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$14,500	\$13,010,974	\$12,660	\$0.0973
Budget approved for displayed amount.				
Rate Approved.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0696 REDKEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$199,823	\$1.5358

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0697 SALAMONIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,720	\$2,791,061	\$5,052	\$0.1810
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$2,791,061	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$2,791,061	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$2,791,061	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,052	\$0.1810

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,012,992	\$862,551,434	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$3,906,090	\$862,551,434	\$3,689,132	\$0.4277
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$981,883	\$862,551,434	\$943,631	\$0.1094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$3,267,097	\$862,551,434	\$3,036,181	\$0.3520
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$2,300,000	\$862,551,434	\$2,062,360	\$0.2391
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,799	\$862,551,434	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$9,731,304	\$1.1282

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0106 DUNKIRK PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$173,975	\$47,965,817	\$108,739	\$0.2267

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$108,739	\$0.2267
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,612	\$39,013,260	\$15,215	\$0.0390

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$15,215	\$0.0390
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 0267 JAY COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$857,947	\$775,572,357	\$549,881	\$0.0709
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$155,650	\$775,572,357	\$159,768	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$19,054	\$775,572,357	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$709,649	\$0.0915

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

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

2014 BUDGET ORDER

Year: 2014

County: 38 Jay

Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$210,415	\$862,551,434	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.