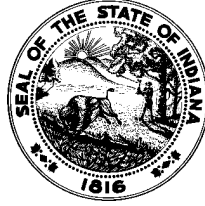


STATE OF INDIANA

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: 2017 Certified Budget Order

DATE: Monday, February 06, 2017

Enclosed is the certified 2017 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, June 06, 2016
- Ratio study was approved by the DLGF on Wednesday, June 08, 2016
- County Auditor certified net assessed values to the DLGF on Friday, August 05, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 11th of 92 counties to receive a 2017 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 2016 PAYABLE 2017 FOR
JAY 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 2017. 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 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 38 Jay

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
010 PENN	1.7630	1.7861
011 PENNVILLE	2.6812	2.7119
014 DUNKIRK	3.7101	3.8391
020 BEARCREEK	1.7529	1.7895
021 BRYANT	2.3354	2.3395
022 GREENE	1.7311	1.7643
023 JACKSON	1.7478	1.7811
024 JEFFERSON	1.7311	1.7651
025 KNOX	1.7312	1.7636
026 MADISON	1.7463	1.7794
027 SALAMONIA	1.8893	1.9219
028 NOBLE	1.7311	1.7690
029 PIKE	1.7567	1.7880
030 RICHLAND	1.7567	1.7904
031 REDKEY	3.3303	3.3566
032 WABASH	1.7413	1.7758
033 WAYNE	1.7885	1.8260
034 PORTLAND CITY	3.2520	3.2832

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$168,934
	51100 Bonds	\$127,064
	52000 Interest on Debt	\$195,871
	53000 Lease Rental	\$3,375,000
	54200 Common School Fund - Principal	\$97,806
	Fund Total:	\$3,964,675
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$636,132
	26400 Maintenance of Equipment	\$425,000
	26700 Insurance	\$135,000
	26710 Technology	\$576,471
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$527,124
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$2,000
	45500 Rent of Buildings, Facilities, and Equip.	\$387,096
	47000 Purchase of Mobile or Fixed Equipment	\$308,000
	49000 Other Facilities Acq. And Const.	\$6,702
	Fund Total:	\$3,013,525
	Unit Total:	\$6,978,200

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

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0000 JAY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$955,317,373	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,376,322	\$955,317,373	\$4,081,116	\$0.4272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT	\$58,371	\$955,317,373	\$13,374	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$798,000	\$955,317,373	\$764,254	\$0.0800
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$2,947,039	\$955,317,373	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$200,000	\$955,317,373	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$570,000	\$955,317,373	\$286,595	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0000 JAY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$275,095	\$955,317,373	\$175,778	\$0.0184
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$1,251,842	\$955,317,373	\$453,776	\$0.0475
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$400,000	\$955,317,373	\$318,121	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$6,093,014	\$0.6378

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0001 BEARCREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$66,379,154	\$5,178	\$0.0078
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TOWNSHIP ASSISTANCE	\$0	\$66,379,154	\$14,803	\$0.0223
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$0	\$62,732,762	\$13,174	\$0.0210
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$33,155	\$0.0511

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0002 GREENE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$69,913,198	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,513	\$69,913,198	\$6,642	\$0.0095
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$3,000	\$69,913,198	\$489	\$0.0007
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,500	\$69,913,198	\$13,353	\$0.0191
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$20,484	\$0.0293

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0003 JACKSON 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	\$0	\$51,135,388	\$0	\$0.0000
0101	GENERAL	\$28,150	\$51,135,388	\$11,505	\$0.0225
0840	TOWNSHIP ASSISTANCE	\$14,700	\$51,135,388	\$4,500	\$0.0088
1111	FIRE	\$15,100	\$51,135,388	\$7,517	\$0.0147
			Unit Total:	\$23,522	\$0.0460

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0004 JEFFERSON 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	\$9,640	\$56,033,044	\$5,267	\$0.0094
0840 TOWNSHIP ASSISTANCE	\$2,800	\$56,033,044	\$448	\$0.0008
1111 FIRE	\$25,000	\$56,033,044	\$10,702	\$0.0191
		Unit Total:	\$16,417	\$0.0293

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0005 KNOX 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	\$9,690	\$35,884,651	\$3,158	\$0.0088
0840 TOWNSHIP ASSISTANCE	\$1,500	\$35,884,651	\$1,974	\$0.0055
1111 FIRE	\$7,500	\$35,884,651	\$5,419	\$0.0151
		Unit Total:	\$10,551	\$0.0294

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0006 MADISON 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	\$12,990	\$45,112,363	\$3,970	\$0.0088
0840 TOWNSHIP ASSISTANCE	\$4,550	\$45,112,363	\$3,474	\$0.0077
1111 FIRE	\$5,150	\$41,883,796	\$4,146	\$0.0099
1190 CUMULATIVE FIRE (Township)	\$9,000	\$41,883,796	\$7,581	\$0.0181
		Unit Total:	\$19,171	\$0.0445

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0007 NOBLE 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	\$11,999	\$72,999,101	\$9,417	\$0.0129
0840 TOWNSHIP ASSISTANCE	\$4,000	\$72,999,101	\$4,964	\$0.0068
1111 FIRE	\$9,200	\$72,999,101	\$7,008	\$0.0096
		Unit Total:	\$21,389	\$0.0293

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0008 PENN 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	\$58,694	\$45,860,036	\$18,986	\$0.0414
0840 TOWNSHIP ASSISTANCE	\$17,550	\$45,860,036	\$7,338	\$0.0160
1111 FIRE	\$16,400	\$38,330,529	\$8,126	\$0.0212
1301 PARK & RECREATION	\$14,500	\$45,860,036	\$7,980	\$0.0174
		Unit Total:	\$42,430	\$0.0960

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0009 PIKE 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	\$16,980	\$48,816,649	\$14,010	\$0.0287
0840 TOWNSHIP ASSISTANCE	\$4,000	\$48,816,649	\$0	\$0.0000
1111 FIRE	\$11,101	\$48,816,649	\$12,790	\$0.0262
		Unit Total:	\$26,800	\$0.0549

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$741	\$117,995,376	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0840 TOWNSHIP ASSISTANCE	\$121,500	\$117,995,376	\$36,815	\$0.0312
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$46,712	\$51,255,651	\$12,148	\$0.0237
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
4501 FEDERAL REVENUE SHARING TRUST	\$3,000	\$117,995,376	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$48,963	\$0.0549

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,525	\$49,021,077	\$11,814	\$0.0241
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$2,500	\$49,021,077	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$15,334	\$49,021,077	\$7,549	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$19,363	\$0.0395

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,000	\$296,167,336	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$80,380	\$296,167,336	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE	\$111,630	\$296,167,336	\$73,153	\$0.0247
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$58,000	\$83,017,584	\$51,471	\$0.0620
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$124,624	\$0.0867

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$110,462	\$213,149,752	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,526,328	\$213,149,752	\$1,955,649	\$0.9175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$137,900	\$213,149,752	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$85,250	\$213,149,752	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$25,327	\$213,149,752	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$1,096,141	\$213,149,752	\$763,929	\$0.3584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION	\$265,200	\$213,149,752	\$99,541	\$0.0467
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 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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$125,846	\$213,149,752	\$118,298	\$0.0555
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIATION/AIRPORT				
	\$216,300	\$213,149,752	\$104,657	\$0.0491
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$15,804	\$213,149,752	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$167,294	\$213,149,752	\$106,575	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$235,496	\$213,149,752	\$102,951	\$0.0483
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$3,251,600	\$1.5255

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0450 DUNKIRK CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,253,940	\$52,324,522	\$865,919	\$1.6549
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$23,200	\$52,324,522	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$11,000	\$52,324,522	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$251,604	\$52,324,522	\$87,330	\$0.1669
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK				
	\$11,330	\$52,324,522	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$8,000	\$52,324,522	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$953,249	\$1.8218

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0694 BRYANT 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	\$6,000	\$3,646,392	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,000	\$3,646,392	\$19,508	\$0.5350
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$4,000	\$3,646,392	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$15,702	\$3,646,392	\$2,498	\$0.0685
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$1,000	\$3,646,392	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$3,646,392	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$22,006	\$0.6035

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0695 PENNVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$7,529,507	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$127,888	\$7,529,507	\$70,732	\$0.9394
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$5,000	\$7,529,507	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$34,334	\$7,529,507	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,200	\$7,529,507	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$70,732	\$0.9394

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0696 REDKEY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$14,415,203	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$326,210	\$14,415,203	\$214,239	\$1.4862
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$2,000	\$14,415,203	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$45,650	\$14,415,203	\$995	\$0.0069
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303 PARK	\$10,071	\$14,415,203	\$995	\$0.0069
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$14,415,203	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CUMULATIVE CAPITAL IMP (RATE)	\$14,500	\$14,415,203	\$14,026	\$0.0973
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$230,255	\$1.5973

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0697 SALAMONIA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$9,728	\$3,228,567	\$5,521	\$0.1710
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$2,257	\$3,228,567	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	\$15,000	\$3,228,567	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$800	\$3,228,567	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$5,521	\$0.1710

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$25,061,730	\$955,317,373	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$3,964,675	\$955,317,373	\$3,569,066	\$0.3736

Budget approved for displayed amount.

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

0186 SCHOOL PENSION DEBT				
	\$895,363	\$955,317,373	\$852,143	\$0.0892

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)				
	\$3,013,525	\$955,317,373	\$2,750,359	\$0.2879

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$2,492,000	\$955,317,373	\$2,314,734	\$0.2423

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT				
	\$17,319	\$955,317,373	\$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:		\$9,486,302		\$0.9930
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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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0106 DUNKIRK 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>
0101 GENERAL	\$190,283	\$52,324,522	\$118,410	\$0.2263
		Unit Total:	\$118,410	\$0.2263

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0107 PENN TOWNSHIP 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>
0101 GENERAL	\$24,850	\$45,860,036	\$16,601	\$0.0362
		Unit Total:	\$16,601	\$0.0362

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 0267 JAY COUNTY 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	\$20,000	\$857,132,815	\$0	\$0.0000
0101	GENERAL	\$936,276	\$857,132,815	\$608,564	\$0.0710
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$857,132,815	\$0	\$0.0000
			Unit Total:	\$608,564	\$0.0710

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**

2017 BUDGET ORDER

Year: 2017

County 38 Jay

Unit: 1090 JAY COUNTY SOLID WASTE 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>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$311,200	\$955,317,373	\$0	\$0.0000
			Unit Total:	\$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.