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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: Jay 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 Thursday, April 06, 2017
- Ratio study was approved by the DLGF on Tuesday, April 11, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 07, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

**Your county is the 28th 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**

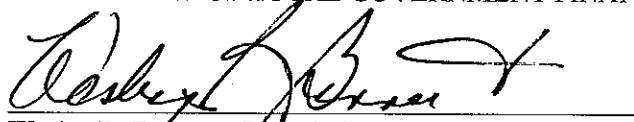
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
JAY COUNTY

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 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: 38     Jay

**Taxing District**

010 PENN  
011 PENNVILLE  
014 DUNKIRK  
020 BEARCREEK  
021 BRYANT  
022 GREENE  
023 JACKSON  
024 JEFFERSON  
025 KNOX  
026 MADISON  
027 SALAMONIA  
028 NOBLE  
029 PIKE  
030 RICHLAND  
031 REDKEY  
032 WABASH  
033 WAYNE  
034 PORTLAND CITY

**2018  
District Rate**

1.7440  
2.6590  
3.5067  
1.7314  
2.3117  
1.7108  
1.7292  
1.7130  
1.7107  
1.7269  
1.8817  
1.7101  
1.7383  
1.7361  
3.4331  
1.7215  
1.7667  
3.2398

**FOR COMPARISON  
ONLY**

**2017  
District Rate**

1.7630  
2.6812  
3.7101  
1.7529  
2.3354  
1.7311  
1.7478  
1.7311  
1.7312  
1.7463  
1.8893  
1.7311  
1.7567  
1.7567  
3.3303  
1.7413  
1.7885  
3.2520

**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 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	\$177,486
	51100 Bonds	\$2,129,564
	52000 Interest on Debt	\$130,000
	53000 Lease Rental	\$1,403,000
	54200 Common School Fund - Principal	\$159,409
	<b>Fund Total:</b>	<b>\$3,999,459</b>
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	\$553,471
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$496,232
	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	\$300,000
	49000 Other Facilities Acq. And Const.	\$6,702
	<b>Fund Total:</b>	<b>\$2,951,633</b>
	<b>Unit Total:</b>	<b>\$6,951,092</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$987,871,327	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$7,562,729	\$987,871,327	\$4,000,879	\$0.4050
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0124	2015 REASSESS				
		\$57,752	\$987,871,327	\$56,309	\$0.0057
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0187	REFERENDUM DEBT				
		\$732,000	\$987,871,327	\$635,201	\$0.0643
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702	HIGHWAY				
		\$2,995,577	\$987,871,327	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LR &S				
		\$200,000	\$987,871,327	\$0	\$0.0000
	Budget approved for displayed amount.				
0790	CUM BRIDGE				
		\$640,000	\$987,871,327	\$345,755	\$0.0350
	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 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	\$295,334	\$987,871,327	\$218,320	\$0.0221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,267,128	\$987,871,327	\$587,783	\$0.0595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$400,000	\$987,871,327	\$328,961	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$6,173,208</b>	<b>\$0.6249</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$68,059,290	\$5,173	\$0.0076
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$0	\$68,059,290	\$14,769	\$0.0217
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$0	\$64,396,405	\$13,137	\$0.0204
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		<b>Unit Total:</b>	<b>\$33,079</b>	<b>\$0.0497</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 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	\$72,896,561	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,375	\$72,896,561	\$6,196	\$0.0085
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,967	\$72,896,561	\$1,166	\$0.0016
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$72,896,561	\$13,850	\$0.0190
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$21,212</b>	<b>\$0.0291</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 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>
0101    GENERAL	\$28,150	\$51,509,497	\$12,156	\$0.0236
0840    TWP ASSISTANCE	\$14,700	\$51,509,497	\$4,481	\$0.0087
1111    FIRE	\$16,600	\$51,509,497	\$7,829	\$0.0152
		<b>Unit Total:</b>	<b>\$24,466</b>	<b>\$0.0475</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 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>
0061	RAINY DAY	\$2,400	\$54,642,913	\$0	\$0.0000
0101	GENERAL	\$10,234	\$54,642,913	\$5,792	\$0.0106
0840	TWP ASSISTANCE	\$2,600	\$54,642,913	\$164	\$0.0003
1111	FIRE	\$35,000	\$54,642,913	\$11,147	\$0.0204
			<b>Unit Total:</b>	<b>\$17,103</b>	<b>\$0.0313</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 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	\$9,710	\$37,816,963	\$3,366	\$0.0089
0840	TWP ASSISTANCE	\$2,000	\$37,816,963	\$1,966	\$0.0052
1111	FIRE	\$8,000	\$37,816,963	\$5,635	\$0.0149
			<b>Unit Total:</b>	<b>\$10,967</b>	<b>\$0.0290</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 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	\$13,040	\$45,692,479	\$4,569	\$0.0100
0840    TWP ASSISTANCE	\$4,550	\$45,692,479	\$3,198	\$0.0070
1111    FIRE	\$5,150	\$42,554,345	\$4,298	\$0.0101
1190    CUM FIRE(TWP)	\$9,000	\$42,554,345	\$7,702	\$0.0181
		<b>Unit Total:</b>	<b>\$19,767</b>	<b>\$0.0452</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 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	\$11,909	\$78,300,927	\$9,944	\$0.0127
0840    TWP ASSISTANCE	\$2,500	\$78,300,927	\$4,933	\$0.0063
1111    FIRE	\$9,500	\$78,300,927	\$7,360	\$0.0094
		<b>Unit Total:</b>	<b>\$22,237</b>	<b>\$0.0284</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 38     Jay

Unit: 0008     PENN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$58,694	\$45,245,969	\$18,958	\$0.0419
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				
	\$17,550	\$45,245,969	\$7,330	\$0.0162
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				
	\$16,400	\$37,393,045	\$8,114	\$0.0217
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.				
1301    PARK & REC				
	\$14,500	\$45,245,969	\$7,963	\$0.0176
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.				
		<b>Unit Total:</b>	<b>\$42,365</b>	<b>\$0.0974</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 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	\$16,745	\$49,206,757	\$14,565	\$0.0296
0840    TWP ASSISTANCE	\$4,000	\$49,206,757	\$0	\$0.0000
1111    FIRE	\$12,300	\$49,206,757	\$13,286	\$0.0270
		<b>Unit Total:</b>	<b>\$27,851</b>	<b>\$0.0566</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 38 Jay

Unit: 0010 RICHLAND 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	\$55,000	\$126,331,993	\$7,833	\$0.0062
0840	TWP ASSISTANCE	\$90,000	\$126,331,993	\$30,446	\$0.0241
1111	FIRE	\$20,000	\$52,339,005	\$12,614	\$0.0241
4501	FED REV SHARING	\$2,000	\$126,331,993	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$50,893</b>	<b>\$0.0544</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$12,575	\$49,501,783	\$12,029	\$0.0243
To fund the 2018 budget, this unit is authorized to transfer			\$282	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$2,500	\$49,501,783	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$14,438	\$49,501,783	\$7,673	\$0.0155
To fund the 2018 budget, this unit is authorized to transfer			\$189	from the Levy Excess Fund.	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$19,702</b>	<b>\$0.0398</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 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				
	\$18,000	\$308,666,195	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$77,374	\$308,666,195	\$27,163	\$0.0088
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				
	\$120,657	\$308,666,195	\$48,769	\$0.0158
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111     FIRE				
	\$61,000	\$88,626,502	\$53,530	\$0.0604
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$129,462</b>	<b>\$0.0850</b>

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

**2018 BUDGET ORDER**

Year: 2018

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				
		\$100,000	\$220,039,693	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$3,369,288	\$220,039,693	\$1,866,377	\$0.8482
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$140,875	\$220,039,693	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$85,250	\$220,039,693	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$60,499	\$220,039,693	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$1,093,952	\$220,039,693	\$901,283	\$0.4096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC				
		\$265,500	\$220,039,693	\$98,358	\$0.0447
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**

**2018 BUDGET ORDER**

Year: 2018

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				
	\$123,676	\$220,039,693	\$119,262	\$0.0542
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIAT/AIRPORT				
	\$180,400	\$220,039,693	\$175,592	\$0.0798
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$28,677	\$220,039,693	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)				
	\$281,470	\$220,039,693	\$110,020	\$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 CCD				
	\$222,038	\$220,039,693	\$103,419	\$0.0470
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>\$3,374,311</b>	<b>\$1.5335</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 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>
0061	RAINY DAY	\$0	\$60,109,139	\$0	\$0.0000
0101	GENERAL	\$1,234,834	\$60,109,139	\$897,249	\$1.4927
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$23,400	\$60,109,139	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$11,000	\$60,109,139	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$241,604	\$60,109,139	\$100,623	\$0.1674
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1303	PARK	\$23,460	\$60,109,139	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI	\$8,000	\$60,109,139	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$997,872</b>	<b>\$1.6601</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 38 Jay

Unit: 0694 BRYANT 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	\$3,662,885	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$30,000	\$3,662,885	\$19,505	\$0.5325
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$1,625	\$3,662,885	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$14,299	\$3,662,885	\$2,498	\$0.0682
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1301 PARK & REC	\$0	\$3,662,885	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2379 CCI	\$572	\$3,662,885	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$22,003</b>	<b>\$0.6007</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 38 Jay

Unit: 0695 PENNVILLE 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	\$3,500	\$7,852,924	\$0	\$0.0000
0101	GENERAL	\$164,693	\$7,852,924	\$73,558	\$0.9367
0706	LR &S	\$5,000	\$7,852,924	\$0	\$0.0000
0708	MVH	\$35,179	\$7,852,924	\$0	\$0.0000
2379	CCI	\$6,200	\$7,852,924	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$73,558</b>	<b>\$0.9367</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 38 Jay

Unit: 0696 REDKEY 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	\$3,500	\$13,883,849	\$0	\$0.0000
0101	GENERAL	\$426,877	\$13,883,849	\$215,450	\$1.5518
0706	LR &S	\$2,000	\$13,883,849	\$0	\$0.0000
0708	MVH	\$50,200	\$13,883,849	\$1,000	\$0.0072
1303	PARK	\$11,000	\$13,883,849	\$8,997	\$0.0648
2379	CCI	\$3,500	\$13,883,849	\$0	\$0.0000
2390	CCI(RATE)	\$14,500	\$13,883,849	\$13,509	\$0.0973
			<b>Unit Total:</b>	<b>\$238,956</b>	<b>\$1.7211</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 38     Jay

Unit: 0697     SALAMONIA 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>
0101    GENERAL	\$15,490	\$3,138,134	\$5,743	\$0.1830
0706    LR &S	\$3,000	\$3,138,134	\$0	\$0.0000
0708    MVH	\$15,000	\$3,138,134	\$0	\$0.0000
2379    CCI	\$850	\$3,138,134	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$5,743</b>	<b>\$0.1830</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 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				
	\$23,352,001	\$987,871,327	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$3,999,459	\$987,871,327	\$3,550,410	\$0.3594
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB				
	\$891,318	\$987,871,327	\$829,812	\$0.0840
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF				
	\$2,951,633	\$987,871,327	\$2,927,063	\$0.2963
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,592,000	\$987,871,327	\$2,424,236	\$0.2454
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$0	\$987,871,327	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$9,731,521</b>	<b>\$0.9851</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 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	\$197,893	\$60,109,139	\$124,005	\$0.2063
		<b>Unit Total:</b>	<b>\$124,005</b>	<b>\$0.2063</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 38     Jay

Unit: 0107     PENN TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$24,850	\$45,245,969	\$16,560	\$0.0366
<p>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.</p>				
		<b>Unit Total:</b>	<b>\$16,560</b>	<b>\$0.0366</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 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	\$882,516,219	\$0	\$0.0000
0101	GENERAL	\$973,440	\$882,516,219	\$632,764	\$0.0717
2011	LIRF	\$100,000	\$882,516,219	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$632,764</b>	<b>\$0.0717</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 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     SP SOL WASTE MA	\$355,860	\$987,871,327	\$0	\$0.0000
		<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.**