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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: 2019 Certified Budget Order**

**DATE: Tuesday, December 18, 2018**

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/29/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/3/2018.
- County Auditor certified net assessed values to the DLGF on 8/1/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/18/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 18<sup>th</sup> day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 38     Jay

**FOR COMPARISON  
ONLY**

| <u><b>Taxing District</b></u> | <u><b>2019<br/>District Rate</b></u> | <u><b>2018<br/>District Rate</b></u> |
|-------------------------------|--------------------------------------|--------------------------------------|
| 010    PENN                   | 1.8598                               | 1.7440                               |
| 011    PENNVILLE TOWN         | 2.8447                               | 2.6590                               |
| 014    DUNKIRK CITY           | 3.5655                               | 3.5067                               |
| 020    BEARCREEK TOWNSH       | 1.8367                               | 1.7314                               |
| 021    BRYANT TOWN            | 2.4725                               | 2.3117                               |
| 022    GREENE                 | 1.8146                               | 1.7108                               |
| 023    JACKSON                | 1.8327                               | 1.7292                               |
| 024    JEFFERSON              | 1.8188                               | 1.7130                               |
| 025    KNOX TWP               | 1.8134                               | 1.7107                               |
| 026    MADISON TOWNSHIP       | 1.8312                               | 1.7269                               |
| 027    SALAMONIA TOWN         | 1.9992                               | 1.8817                               |
| 028    NOBLE TWP              | 1.8136                               | 1.7101                               |
| 029    PIKE TWP               | 1.8424                               | 1.7383                               |
| 030    RICHLAND               | 1.8383                               | 1.7361                               |
| 031    REDKEY                 | 3.4291                               | 3.4331                               |
| 032    WABASH                 | 1.8283                               | 1.7215                               |
| 033    WAYNE                  | 1.8677                               | 1.7667                               |
| 034    PORTLAND CITY          | 3.4067                               | 3.2398                               |

**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**

**2019 BUDGET ORDER**

Year: 2019

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               | \$981,288,301       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| 0101  | GENERAL         |                         |                     |                       |                       |
|   |                 | \$7,998,490             | \$981,288,301       | \$4,284,305           | \$0.4366              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                 |                         |                     |                       |                       |
| 0124  | 2015 REASSESS   |                         |                     |                       |                       |
|   |                 | \$100,299               | \$981,288,301       | \$105,979             | \$0.0108              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                 |                         |                     |                       |                       |
| 0187  | REFERENDUM DEBT |                         |                     |                       |                       |
|   |                 | \$728,000               | \$981,288,301       | \$693,771             | \$0.0707              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                 |                         |                     |                       |                       |
| 0702  | HIGHWAY         |                         |                     |                       |                       |
|   |                 | \$4,275,008             | \$981,288,301       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| 0706  | LR &S           |                         |                     |                       |                       |
|   |                 | \$300,000               | \$981,288,301       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| 0790  | CUM BRIDGE      |                         |                     |                       |                       |
|   |                 | \$495,000               | \$981,288,301       | \$441,580             | \$0.0450              |
| 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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  |                         |                     |                       |                       |
|  | \$300,588               | \$981,288,301       | \$206,071             | \$0.0210              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1101 EMS - FIRE  |                         |                     |                       |                       |
|  | \$1,313,373             | \$981,288,301       | \$463,168             | \$0.0472              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 2391 CCD   |                         |                     |                       |                       |
|  | \$400,000               | \$981,288,301       | \$326,769             | \$0.0333              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate Approved.   |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$6,521,643</b>    | <b>\$0.6646</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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                     | \$64,382,673        | \$5,151               | \$0.0080              |
| 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                     | \$64,382,673        | \$14,744              | \$0.0229              |
| 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                     | \$60,783,222        | \$13,129              | \$0.0216              |
| 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>\$33,024</b>       | <b>\$0.0525</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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   | \$1,000                 | \$72,140,848        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 0101 GENERAL   | \$15,252                | \$72,140,848        | \$6,276               | \$0.0087              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE  | \$3,469                 | \$72,140,848        | \$1,299               | \$0.0018              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111 FIRE  | \$17,000                | \$72,140,848        | \$14,356              | \$0.0199              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$21,931</b>       | <b>\$0.0304</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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                                   | \$31,900                | \$52,074,471        | \$13,227              | \$0.0254              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE                            | \$14,700                | \$52,074,471        | \$3,958               | \$0.0076              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111    FIRE                                      | \$16,800                | \$52,074,471        | \$8,072               | \$0.0155              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$25,257</b>       | <b>\$0.0485</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 38 Jay

Unit: 0004 JEFFERSON 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                 | \$51,183,296        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.<br>Fund is not allowed to have a rate or a levy.   |                         |                     |                       |                       |
| 0101 GENERAL   | \$10,924                | \$51,183,296        | \$6,193               | \$0.0121              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE  | \$3,100                 | \$51,183,296        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 1111 FIRE  | \$28,980                | \$51,183,296        | \$11,516              | \$0.0225              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$17,709</b>       | <b>\$0.0346</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 38     Jay

Unit: 0005     KNOX TOWNSHIP

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   | \$10,166                | \$38,860,249        | \$5,440               | \$0.0140              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE  | \$1,994                 | \$38,860,249        | \$78                  | \$0.0002              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1111    FIRE  | \$6,500                 | \$38,860,249        | \$5,829               | \$0.0150              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$11,347</b>       | <b>\$0.0292</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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        | \$13,190                | \$44,274,428        | \$6,021               | \$0.0136              |
| 0840               | TWP ASSISTANCE | \$4,550                 | \$44,274,428        | \$1,992               | \$0.0045              |
| 1111               | FIRE           | \$5,500                 | \$41,259,040        | \$4,456               | \$0.0108              |
| 1190               | CUM FIRE(TWP)  | \$9,000                 | \$41,259,040        | \$7,468               | \$0.0181              |
| <b>Unit Total:</b> |                |                         |                     | <b>\$19,937</b>       | <b>\$0.0470</b>       |

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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        | \$12,000                | \$78,282,131        | \$10,490              | \$0.0134              |
| 0840    TWP ASSISTANCE | \$2,500                 | \$78,282,131        | \$4,932               | \$0.0063              |
| 1111    FIRE           | \$9,594                 | \$78,282,131        | \$7,593               | \$0.0097              |
|                        |                         | <b>Unit Total:</b>  | <b>\$23,015</b>       | <b>\$0.0294</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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        | \$67,904                | \$43,459,191        | \$21,425              | \$0.0493              |
| 0840    TWP ASSISTANCE | \$18,750                | \$43,459,191        | \$7,475               | \$0.0172              |
| 1111    FIRE           | \$21,900                | \$35,923,116        | \$8,765               | \$0.0244              |
| 1301    PARK & REC     | \$19,840                | \$43,459,191        | \$7,996               | \$0.0184              |
|                        |                         | <b>Unit Total:</b>  | <b>\$45,661</b>       | <b>\$0.1093</b>       |

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

**2019 BUDGET ORDER**

Year: 2019

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        | \$16,955                | \$49,551,339        | \$15,064              | \$0.0304              |
| 0840    TWP ASSISTANCE | \$4,000                 | \$49,551,339        | \$0                   | \$0.0000              |
| 1111    FIRE           | \$28,000                | \$49,551,339        | \$13,775              | \$0.0278              |
|                        |                         | <b>Unit Total:</b>  | <b>\$28,839</b>       | <b>\$0.0582</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$55,000                | \$129,543,971       | \$7,773               | \$0.0060              |
| Budget approved for displayed amount.                                   |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy because of improper adoption. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$90,000                | \$129,543,971       | \$30,443              | \$0.0235              |
| Budget approved for displayed amount.                                   |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy because of improper adoption. |                         |                     |                       |                       |
| 1111 FIRE   | \$20,000                | \$51,167,073        | \$12,587              | \$0.0246              |
| Budget approved for displayed amount.                                   |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy because of improper adoption. |                         |                     |                       |                       |
| 4501 FED REV SHARING  | \$2,000                 | \$129,543,971       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                   |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$50,803</b>       | <b>\$0.0541</b>       |

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

**2019 BUDGET ORDER**

Year: 2019

County 38     Jay

Unit: 0011     WABASH 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                     | \$47,169,697        | \$0                   | \$0.0000              |
| 0101    GENERAL        | \$12,960                | \$47,169,697        | \$12,689              | \$0.0269              |
| 0840    TWP ASSISTANCE | \$2,500                 | \$47,169,697        | \$0                   | \$0.0000              |
| 1111    FIRE           | \$16,000                | \$47,169,697        | \$8,113               | \$0.0172              |
|                        |                         | <b>Unit Total:</b>  | <b>\$20,802</b>       | <b>\$0.0441</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$2                     | \$310,366,007       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                         |                     |                       |                       |
| 0101 GENERAL  | \$46,427                | \$310,366,007       | \$28,554              | \$0.0092              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$92,589                | \$310,366,007       | \$49,969              | \$0.0161              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE   | \$61,000                | \$88,456,240        | \$51,482              | \$0.0582              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation.   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$130,005</b>      | <b>\$0.0835</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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               | \$221,909,767       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0101   | GENERAL        |                         |                     |                       |                       |
|  |                | \$3,497,123             | \$221,909,767       | \$1,866,261           | \$0.8410              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                |                         |                     |                       |                       |
| 0341   | FIRE PENSION   |                         |                     |                       |                       |
|  |                | \$140,875               | \$221,909,767       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0342   | POLICE PENSION |                         |                     |                       |                       |
|  |                | \$85,250                | \$221,909,767       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0706   | LR &S          |                         |                     |                       |                       |
|  |                | \$42,539                | \$221,909,767       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0708   | MVH            |                         |                     |                       |                       |
|  |                | \$1,264,036             | \$221,909,767       | \$909,830             | \$0.4100              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 1301   | PARK & REC     |                         |                     |                       |                       |
|  |                | \$363,989               | \$221,909,767       | \$233,005             | \$0.1050              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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  |                         |                     |                       |                       |
|   | \$231,284               | \$221,909,767       | \$181,522             | \$0.0818              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 2102 AVIAT/AIRPORT  |                         |                     |                       |                       |
|   | \$203,100               | \$221,909,767       | \$138,694             | \$0.0625              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 2379 CCI  |                         |                     |                       |                       |
|   | \$67,085                | \$221,909,767       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2390 CCI(RATE)  |                         |                     |                       |                       |
|   | \$250,000               | \$221,909,767       | \$110,955             | \$0.0500              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 2391 CCD  |                         |                     |                       |                       |
|   | \$250,000               | \$221,909,767       | \$104,076             | \$0.0469              |
| 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>\$3,544,343</b>    | <b>\$1.5972</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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                     | \$63,528,420        | \$0                   | \$0.0000              |
| 0101 GENERAL  | \$1,254,653             | \$63,528,420        | \$931,390             | \$1.4661              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0342 POLICE PENSION   | \$23,868                | \$63,528,420        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0706 LR &S  | \$11,000                | \$63,528,420        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0708 MVH  | \$251,724               | \$63,528,420        | \$102,789             | \$0.1618              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1303 PARK   | \$1,400                 | \$63,528,420        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2379 CCI  | \$8,000                 | \$63,528,420        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$1,034,179</b>    | <b>\$1.6279</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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                 | \$3,599,451         | \$0                   | \$0.0000              |
| 0101               | GENERAL     | \$30,000                | \$3,599,451         | \$19,664              | \$0.5463              |
| 0706               | LR &S       | \$4,000                 | \$3,599,451         | \$0                   | \$0.0000              |
| 0708               | MVH         | \$15,702                | \$3,599,451         | \$0                   | \$0.0000              |
| 1301               | PARK & REC  | \$1,000                 | \$3,599,451         | \$3,999               | \$0.1111              |
| 2379               | CCI         | \$1,500                 | \$3,599,451         | \$0                   | \$0.0000              |
| <b>Unit Total:</b> |             |                         |                     | <b>\$23,663</b>       | <b>\$0.6574</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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   | \$4,000                 | \$7,536,075         | \$0                   | \$0.0000              |
| 0101               | GENERAL     | \$168,033               | \$7,536,075         | \$76,062              | \$1.0093              |
| 0706               | LR &S       | \$0                     | \$7,536,075         | \$0                   | \$0.0000              |
| 0708               | MVH         | \$37,508                | \$7,536,075         | \$0                   | \$0.0000              |
| 2379               | CCI         | \$6,200                 | \$7,536,075         | \$0                   | \$0.0000              |
| <b>Unit Total:</b> |             |                         |                     | <b>\$76,062</b>       | <b>\$1.0093</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$0                     | \$14,848,478        | \$0                   | \$0.0000              |
| 0101 GENERAL  | \$439,046               | \$14,848,478        | \$215,437             | \$1.4509              |
| 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.               |                         |                     |                       |                       |
| 0706 LR &S  | \$2,000                 | \$14,848,478        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0708 MVH  | \$50,200                | \$14,848,478        | \$995                 | \$0.0067              |
| 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.               |                         |                     |                       |                       |
| 1303 PARK   | \$11,000                | \$14,848,478        | \$8,983               | \$0.0605              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy because of improper adoption.               |                         |                     |                       |                       |
| 2379 CCI  | \$3,500                 | \$14,848,478        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2390 CCI(RATE)  | \$14,500                | \$14,848,478        | \$14,448              | \$0.0973              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$239,863</b>      | <b>\$1.6154</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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     | \$11,839                | \$3,015,388         | \$5,937               | \$0.1969              |
| 0706 | LR &S       | \$4,000                 | \$3,015,388         | \$0                   | \$0.0000              |
| 0708 | MVH         | \$21,200                | \$3,015,388         | \$0                   | \$0.0000              |
| 2379 | CCI         | \$1,000                 | \$3,015,388         | \$0                   | \$0.0000              |
|      |             |                         | <b>Unit Total:</b>  | <b>\$5,937</b>        | <b>\$0.1969</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 DEBT SERVICE   | \$4,632,723             | \$981,288,301       | \$3,804,455           | \$0.3877              |
| 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  | \$894,848               | \$981,288,301       | \$854,702             | \$0.0871              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 3101 EDUCATION  | \$21,918,639            | \$981,288,301       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 3300 OPERATIONS   | \$9,020,812             | \$981,288,301       | \$5,593,343           | \$0.5700              |
| 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>\$10,252,500</b>   | <b>\$1.0448</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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 | \$204,620               | \$63,528,420        | \$126,231             | \$0.1987              |
|                 |                         | <b>Unit Total:</b>  | <b>\$126,231</b>      | <b>\$0.1987</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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 | \$25,693                | \$43,459,191        | \$17,862              | \$0.0411              |
|                 |                         | <b>Unit Total:</b>  | <b>\$17,862</b>       | <b>\$0.0411</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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                | \$874,300,690       | \$0                   | \$0.0000              |
| 0101    GENERAL   | \$1,006,000             | \$874,300,690       | \$653,977             | \$0.0748              |
| 2011    LIRF      | \$100,000               | \$874,300,690       | \$0                   | \$0.0000              |
|                   |                         | <b>Unit Total:</b>  | <b>\$653,977</b>      | <b>\$0.0748</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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 | \$311,881               | \$981,288,301       | \$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**