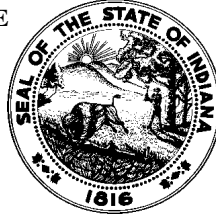


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Jay County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Wednesday, February 15, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 13, 2011
- Ratio study was approved by the DLGF on Tuesday, June 28, 2011
- County Auditor certified net assessed values to the DLGF on Friday, July 22, 2011
- DLGF certified the Budget Order on Wednesday, February 15, 2012

Your county is the 47th of 92 counties to receive a 2012 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
JAY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 14, 2011

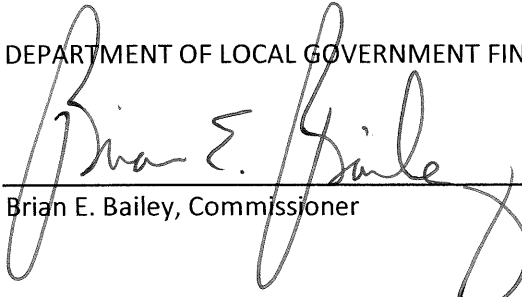
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 15th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 38 Jay

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
010 PENN TOWNSHIP	1.8812	0.0000	1.9972
011 PENNVILLE TOWN	2.7536	0.0000	2.8706
014 DUNKIRK CITY	3.5638	0.0000	3.5409
020 BEARCREEK TOWNSHIP	1.9201	0.0000	2.0220
021 BRYANT TOWN	2.4677	0.0000	2.5412
022 GREENE TOWNSHIP	1.8809	0.0000	1.9775
023 JACKSON TOWNSHIP	1.9030	0.0000	2.0013
024 JEFFERSON TOWNSHIP	1.8834	0.0000	1.9828
025 KNOX TOWNSHIP	1.8818	0.0000	1.9780
026 MADISON TOWNSHIP	1.8975	0.0000	1.9976
027 SALAMONIA TOWN	2.0541	0.0000	2.1559
028 NOBLE TOWNSHIP	1.8908	0.0000	1.9866
029 PIKE TOWNSHIP	1.9090	0.0000	2.0127
030 RICHLAND TOWNSHIP	1.9025	0.0000	2.0003
031 REDKEY TOWN	3.4331	0.0000	3.4098
032 WABASH TOWNSHIP	1.9059	0.0000	2.0081
033 WAYNE TOWNSHIP	1.9004	0.0000	2.0304
034 PORTLAND CITY	3.1660	0.0000	3.2186

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$325,000
	51600 Other DLGF Approved Debt	\$40,290
	52100 Bonds	\$67,795
	52200 Temporary Loans	\$88,500
	52400 School Bus Loans	\$111,500
	53100 Buildings - Principal	\$2,828,000
	54200 Common School Fund - Principal	\$283,016
	Fund Total:	\$3,744,101
1214 SCHOOL CPF	22360 Network Support	\$514,000
	26200 Maintenance of Buildings (Utilities)	\$636,132
	26400 Maintenance of Equipment	\$304,000
	26700 Insurance	\$135,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$212,919
	45200 Energy Savings Contracts	\$116,931
	45400 Sports Facilities	\$116,931
	45500 Rent of Buildings, Facilities, and Equip.	\$262,000
	47000 Purchase of Mobile or Fixed Equipment	\$328,000
	49000 Other Facilities Acq. And Const.	\$23,978
	Fund Total:	\$2,659,891
	Unit Total:	\$6,403,992

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0000 JAY COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,925,409	\$809,601,343	\$3,401,135	\$0.4201
To fund the 2012 budget, this unit is authorized to transfer \$78,115 from the Levy Excess Fund, pursuant to PL 58-1993.					
Rate reduced due to application of excess levy fund.					
0124	2015 REASSESS	\$0	\$809,601,343	\$91,485	\$0.0113
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$2,136,254	\$809,601,343	\$0	\$0.0000
0706	LR &S	\$250,000	\$809,601,343	\$0	\$0.0000
0790	CUM BRIDGE	\$524,400	\$809,601,343	\$485,761	\$0.0600
Department of Local Government Finance approval not required					
Rate Approved.					
0801	HEALTH	\$236,111	\$809,601,343	\$99,581	\$0.0123
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$1,095,748	\$809,601,343	\$199,972	\$0.0247
Rate reduced due to increased assessed evaluation.					
1185	JAIL L/R	\$801,000	\$809,601,343	\$659,015	\$0.0814
Rate reduced due to reduction of operating balance.					
2391	CCD	\$450,000	\$809,601,343	\$371,607	\$0.0459

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0001 BEARCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$58,780	\$52,555,882	\$6,254	\$0.0119

To fund the 2012 budget, this unit is authorized to transfer \$645 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$15,893	\$52,555,882	\$14,978	\$0.0285
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$17,700	\$49,208,552	\$13,385	\$0.0272
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To fund the 2012 budget, this unit is authorized to transfer \$260 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0002 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,119	\$58,724,391	\$5,814	\$0.0099
To fund the 2012 budget, this unit is authorized to transfer \$477 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$5,300	\$58,724,391	\$0	\$0.0000
1111 FIRE	\$15,736	\$58,724,391	\$10,864	\$0.0185

To fund the 2012 budget, this unit is authorized to transfer \$394 from the Levy Excess Fund, pursuant to PL 58-1993.
Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,490	\$39,303,919	\$6,564	\$0.0167

To fund the 2012 budget, this unit is authorized to transfer \$413 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$9,200	\$39,303,919	\$6,996	\$0.0178
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$11,600	\$39,303,919	\$6,289	\$0.0160
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To fund the 2012 budget, this unit is authorized to transfer \$105 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0004 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,995	\$44,741,539	\$1,834	\$0.0041
To fund the 2012 budget, this unit is authorized to transfer \$262 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$8,000	\$44,741,539	\$2,998	\$0.0067
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$9,700	\$44,741,539	\$8,993	\$0.0201

To fund the 2012 budget, this unit is authorized to transfer \$299 from the Levy Excess Fund, pursuant to PL 58-1993.
Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0005 KNOX TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,427	\$30,312,360	\$4,335	\$0.0143

To fund the 2012 budget, this unit is authorized to transfer \$185 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$2,600	\$30,312,360	\$0	\$0.0000
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Budget reduced due to advertising constraints.

1111 FIRE	\$6,500	\$30,312,360	\$4,547	\$0.0150
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To fund the 2012 budget, this unit is authorized to transfer \$140 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0006 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,600	\$37,934,480	\$4,742	\$0.0125
To fund the 2012 budget, this unit is authorized to transfer \$262 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$37,934,480	\$1,631	\$0.0043
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$4,700	\$35,324,111	\$3,462	\$0.0098
To fund the 2012 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced due to application of excess levy fund.				
1190 CUM FIRE(TWP)	\$0	\$35,324,111	\$6,500	\$0.0184

Monies not available to fund appropriations. Budget not approved.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0007 NOBLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,288	\$45,063,784	\$10,229	\$0.0227

To fund the 2012 budget, this unit is authorized to transfer \$274 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$6,500	\$45,063,784	\$991	\$0.0022
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$6,500	\$45,063,784	\$6,039	\$0.0134
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To fund the 2012 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0008 PENN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,030	\$35,477,422	\$13,872	\$0.0391
To fund the 2012 budget, this unit is authorized to transfer \$1,201 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$15,060	\$35,477,422	\$7,486	\$0.0211
Rate reduced due to advertising constraints.				
1111 FIRE	\$12,989	\$29,087,002	\$6,806	\$0.0234
To fund the 2012 budget, this unit is authorized to transfer \$86 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced due to application of excess levy fund.				
1301 PARK & REC	\$4,492	\$35,477,422	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0009 PIKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,660	\$39,292,350	\$6,562	\$0.0167

To fund the 2012 budget, this unit is authorized to transfer \$406 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$3,000	\$39,292,350	\$5,187	\$0.0132
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$10,435	\$39,292,350	\$10,452	\$0.0266
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To fund the 2012 budget, this unit is authorized to transfer \$397 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0010 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,500	\$111,473,293	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0840 TWP ASSISTANCE	\$74,607	\$111,473,293	\$30,990	\$0.0278
To fund the 2012 budget, this unit is authorized to transfer \$226 from the Levy Excess Fund, pursuant to PL 58-1993.				
Continuation of previous years levy because of improper advertising.				
1111 FIRE	\$15,000	\$45,877,746	\$10,185	\$0.0222
To fund the 2012 budget, this unit is authorized to transfer \$266 from the Levy Excess Fund, pursuant to PL 58-1993.				
Continuation of previous years levy because of improper advertising.				
4501 FED REV SHARING	\$2,564	\$111,473,293	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0011 WABASH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,435	\$30,761,964	\$7,075	\$0.0230
To fund the 2012 budget, this unit is authorized to transfer \$332 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$2,300	\$30,761,964	\$2,984	\$0.0097
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$11,337	\$30,761,964	\$6,368	\$0.0207

To fund the 2012 budget, this unit is authorized to transfer \$173 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0012 WAYNE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,108	\$283,959,959	\$0	\$0.0000
0101	GENERAL	\$116,175	\$283,959,959	\$0	\$0.0000
0840	TWP ASSISTANCE	\$109,825	\$283,959,959	\$63,891	\$0.0225
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$46,200	\$74,420,303	\$18,903	\$0.0254

To fund the 2012 budget, this unit is authorized to transfer \$897 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$209,539,656	\$0	\$0.0000
0101 GENERAL	\$3,285,370	\$209,539,656	\$1,571,966	\$0.7502
To fund the 2012 budget, this unit is authorized to transfer \$27,924 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$185,055	\$209,539,656	\$0	\$0.0000
0342 POLICE PENSION	\$95,250	\$209,539,656	\$0	\$0.0000
0706 LR &S	\$30,246	\$209,539,656	\$0	\$0.0000
0708 MVH	\$1,030,981	\$209,539,656	\$648,106	\$0.3093
Rate reduced due to increased assessed evaluation.				
1301 PARK & REC	\$270,800	\$209,539,656	\$197,596	\$0.0943
Rate reduced due to increased assessed evaluation.				
2102 AVIAT/AIRPORT	\$198,300	\$209,539,656	\$89,054	\$0.0425
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$180,000	\$209,539,656	\$0	\$0.0000
2390 CCI(RATE)	\$150,000	\$209,539,656	\$122,371	\$0.0584

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$200,000	\$209,539,656	\$76,063	\$0.0363

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0450 DUNKIRK CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,191,520	\$53,292,968	\$698,191	\$1.3101
Rate reduced due to increased assessed evaluation.					
0342	POLICE PENSION	\$21,700	\$53,292,968	\$0	\$0.0000
0706	LR &S	\$11,600	\$53,292,968	\$0	\$0.0000
0708	MVH	\$260,800	\$53,292,968	\$145,010	\$0.2721
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$20,000	\$53,292,968	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0694 BRYANT CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,154	\$3,347,330	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$23,181	\$3,347,330	\$15,003	\$0.4482
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$4,000	\$3,347,330	\$0	\$0.0000
0708	MVH	\$13,702	\$3,347,330	\$4,238	\$0.1266
Rate reduced due to increased assessed evaluation.					
1301	PARK & REC	\$200	\$3,347,330	\$0	\$0.0000
2379	CCI	\$850	\$3,347,330	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0695 PENNVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$6,390,420	\$0	\$0.0000
0101 GENERAL	\$150,479	\$6,390,420	\$57,245	\$0.8958
To fund the 2012 budget, this unit is authorized to transfer \$2,753 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of excess levy fund.				
0706 LR &S	\$20,000	\$6,390,420	\$0	\$0.0000
0708 MVH	\$35,822	\$6,390,420	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$5,500	\$6,390,420	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0696 REDKEY CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500	\$12,302,579	\$0	\$0.0000
0101	GENERAL	\$317,390	\$12,302,579	\$162,948	\$1.3245
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$1,412	\$12,302,579	\$0	\$0.0000
0708	MVH	\$71,270	\$12,302,579	\$9,793	\$0.0796
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$10,300	\$12,302,579	\$5,991	\$0.0487
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$3,202	\$12,302,579	\$0	\$0.0000
2390	CCI(RATE)	\$14,500	\$12,302,579	\$12,303	\$0.1000

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0697 SALAMONIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,530	\$2,610,369	\$4,824	\$0.1848
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,355	\$2,610,369	\$0	\$0.0000
0708 MVH	\$11,700	\$2,610,369	\$0	\$0.0000
2379 CCI	\$800	\$2,610,369	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,721	\$809,601,343	\$0	\$0.0000

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

0101 GENERAL	\$25,482,865	\$809,601,343	\$0	\$0.0000
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0180 DEBT SERVICE	\$3,744,101	\$809,601,343	\$3,632,681	\$0.4487
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Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$985,508	\$809,601,343	\$934,280	\$0.1154
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Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$2,659,891	\$809,601,343	\$2,335,700	\$0.2885
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,486,000	\$809,601,343	\$2,030,480	\$0.2508
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$810,644	\$809,601,343	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0106 DUNKIRK PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$173,217	\$53,292,968	\$103,761	\$0.1947

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

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,737	\$35,477,422	\$13,659	\$0.0385

To fund the 2012 budget, this unit is authorized to transfer \$307 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years levy because of improper adoption.

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 0267 JAY COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$812,545	\$720,830,953	\$524,044	\$0.0727
To fund the 2012 budget, this unit is authorized to transfer \$6,153 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$154,286	\$720,830,953	\$149,212	\$0.0207
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$20,000	\$720,830,953	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 38 Jay

Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$188,310	\$809,601,343	\$0	\$0.0000

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