

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
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TO: Jay County Auditor

FROM: Department of Local Government Finance

RE: 2016 Certified Budget Order

DATE: Tuesday, February 09, 2016

Enclosed is the certified 2016 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 Saturday, June 06, 2015
- Ratio study was approved by the DLGF on Monday, June 15, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, September 30, 2015
- DLGF certified the Budget Order on Tuesday, February 09, 2016

Your county is the 58th of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 38 Jay

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
010 PENN	1.7861	1.7679
011 PENNVILLE	2.7119	2.6612
014 DUNKIRK	3.8391	3.8610
020 BEARCREEK	1.7895	1.7746
021 BRYANT	2.3395	2.3348
022 GREENE	1.7643	1.7459
023 JACKSON	1.7811	1.7631
024 JEFFERSON	1.7651	1.7471
025 KNOX	1.7636	1.7464
026 MADISON	1.7794	1.7618
027 SALAMONIA	1.9219	1.8935
028 NOBLE	1.7690	1.7531
029 PIKE	1.7880	1.7699
030 RICHLAND	1.7904	1.7719
031 REDKEY	3.3566	3.2574
032 WABASH	1.7758	1.7567
033 WAYNE	1.8260	1.7905
034 PORTLAND CITY	3.2832	3.1196

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 38 Jay

Unit 3945 JAY COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$203,985
	51100 Bonds	\$3,497,585
	52000 Interest on Debt	\$134,453
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$100,977
	Fund Total:	\$3,937,000
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$636,132
	26400 Maintenance of Equipment	\$425,000
	26700 Insurance	\$135,000
	26710 Technology	\$576,471
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$447,895
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$2,000
	45500 Rent of Buildings, Facilities, and Equip.	\$387,096
	47000 Purchase of Mobile or Fixed Equipment	\$308,000
	49000 Other Facilities Acq. And Const.	\$6,702
	Fund Total:	\$2,934,296
	Unit Total:	\$6,871,296

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$44,098	\$928,296,088	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,131,252	\$928,296,088	\$3,937,832	\$0.4242
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To fund the 2016 budget, this unit is authorized to transfer \$114 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$87,121	\$928,296,088	\$4,641	\$0.0005
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0187 REFERENDUM DEBT	\$798,000	\$928,296,088	\$749,135	\$0.0807
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Budget approved for displayed amount.

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

0702 HIGHWAY	\$2,729,950	\$928,296,088	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$200,000	\$928,296,088	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$544,300	\$928,296,088	\$278,489	\$0.0300
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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 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**

2016 BUDGET ORDER

Year: 2016

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>
0801 HEALTH	\$273,248	\$928,296,088	\$175,448	\$0.0189

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$1,230,466	\$928,296,088	\$432,586	\$0.0466
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$650,000	\$928,296,088	\$418,662	\$0.0451
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Budget approved for displayed amount.

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

Unit Total:	\$5,996,793	\$0.6460
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$65,280,038	\$5,222	\$0.0080
To fund the 2016 budget, this unit is authorized to transfer \$913 from the Levy Excess Fund, pursuant to PL 58-1993.				
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$65,280,038	\$14,819	\$0.0227
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$0	\$61,793,536	\$13,224	\$0.0214
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$33,265	\$0.0521

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0002 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$71,275,246	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,454	\$71,275,246	\$4,989	\$0.0070
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To fund the 2016 budget, this unit is authorized to transfer \$509 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.

0840 TWP ASSISTANCE	\$2,179	\$71,275,246	\$1,354	\$0.0019
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$16,100	\$71,275,246	\$12,830	\$0.0180
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$19,173	\$0.0269
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$50,645,902	\$0	\$0.0000
0101 GENERAL	\$25,650	\$50,645,902	\$10,484	\$0.0207
To fund the 2016 budget, this unit is authorized to transfer \$520 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,800	\$50,645,902	\$4,406	\$0.0087
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,771	\$50,645,902	\$7,242	\$0.0143
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,132	\$0.0437

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$9,585	\$55,358,719	\$4,041	\$0.0073
To fund the 2016 budget, this unit is authorized to transfer \$515 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,559	\$55,358,719	\$996	\$0.0018
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$9,200	\$55,358,719	\$10,297	\$0.0186
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$15,334	\$0.0277

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0005 KNOX TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$35,837,475	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$35,837,475	\$4,444	\$0.0124
To fund the 2016 budget, this unit is authorized to transfer \$515 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$35,837,475	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$0	\$35,837,475	\$4,946	\$0.0138
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$9,390	\$0.0262

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$12,990	\$45,829,002	\$3,208	\$0.0070
To fund the 2016 budget, this unit is authorized to transfer \$517 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,350	\$45,829,002	\$3,483	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$4,990	\$42,698,991	\$3,971	\$0.0093
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$9,000	\$42,698,991	\$7,729	\$0.0181
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$18,391	\$0.0420

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$11,899	\$63,741,374	\$8,414	\$0.0132
To fund the 2016 budget, this unit is authorized to transfer \$514 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$63,741,374	\$4,972	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,000	\$63,741,374	\$6,757	\$0.0106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,143	\$0.0316

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$48,514	\$45,065,387	\$15,457	\$0.0343
To fund the 2016 budget, this unit is authorized to transfer \$532 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$16,060	\$45,065,387	\$7,977	\$0.0177
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,600	\$37,866,208	\$7,838	\$0.0207
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$14,500	\$45,065,387	\$8,562	\$0.0190
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$39,834	\$0.0917

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0009 PIKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,748	\$50,044,865	\$13,012	\$0.0260
To fund the 2016 budget, this unit is authorized to transfer \$514 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$50,044,865	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,832	\$50,044,865	\$12,311	\$0.0246
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,323	\$0.0506

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$58,400	\$114,252,467	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$78,080	\$114,252,467	\$34,961	\$0.0306
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To fund the 2016 budget, this unit is authorized to transfer \$544 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.

1111 FIRE	\$15,000	\$52,165,670	\$11,685	\$0.0224
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

4501 FED REV SHARING	\$1,564	\$114,252,467	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$46,646	\$0.0530
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$0	\$47,347,339	\$0	\$0.0000
0101 GENERAL	\$12,074	\$47,347,339	\$10,890	\$0.0230
To fund the 2016 budget, this unit is authorized to transfer \$515 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,423	\$47,347,339	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,506	\$47,347,339	\$7,291	\$0.0154
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,181	\$0.0384

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$2,100	\$283,618,274	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$106,111	\$283,618,274	\$23,824	\$0.0084
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To fund the 2016 budget, this unit is authorized to transfer \$535 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 increased assessed valuation.

0840 TWP ASSISTANCE	\$94,188	\$283,618,274	\$46,230	\$0.0163
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$55,000	\$77,589,725	\$49,580	\$0.0639
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$119,634	\$0.0886
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$206,028,549	\$0	\$0.0000
0101 GENERAL	\$3,411,319	\$206,028,549	\$1,806,458	\$0.8768
To fund the 2016 budget, this unit is authorized to transfer \$2,322 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$153,925	\$206,028,549	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$90,369	\$206,028,549	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$23,101	\$206,028,549	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,233,819	\$206,028,549	\$699,879	\$0.3397
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$268,800	\$206,028,549	\$199,848	\$0.0970
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 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0417 PORTLAND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$117,706	\$206,028,549	\$113,728	\$0.0552

Budget has been reduced and approved for the displayed amt.

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

2102 AVIAT/AIRPORT	\$205,300	\$206,028,549	\$107,959	\$0.0524
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$16,037	\$206,028,549	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$172,493	\$206,028,549	\$103,014	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2391 CCD	\$357,985	\$206,028,549	\$103,014	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:			\$3,133,900	\$1.5211
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$15,000	\$47,974,552	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,220,913	\$47,974,552	\$830,056	\$1.7302
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$23,200	\$47,974,552	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$11,000	\$47,974,552	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$247,160	\$47,974,552	\$87,218	\$0.1818
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$11,330	\$47,974,552	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,000	\$47,974,552	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$917,274	\$1.9120

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0694 BRYANT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$3,486,502	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,181	\$3,486,502	\$14,922	\$0.4280
To fund the 2016 budget, this unit is authorized to transfer \$1,278 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$3,500	\$3,486,502	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,702	\$3,486,502	\$5,000	\$0.1434
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$350	\$3,486,502	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$3,486,502	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$19,922	\$0.5714

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$7,199,179	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$153,455	\$7,199,179	\$67,147	\$0.9327
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To fund the 2016 budget, this unit is authorized to transfer \$2 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.

0706 LR &S	\$5,000	\$7,199,179	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$32,492	\$7,199,179	\$993	\$0.0138
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$6,000	\$7,199,179	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$68,140	\$0.9465
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0696 REDKEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$14,112,245	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$382,732	\$14,112,245	\$208,480	\$1.4773
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To fund the 2016 budget, this unit is authorized to transfer \$6 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.

0706 LR &S	\$2,000	\$14,112,245	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$81,000	\$14,112,245	\$988	\$0.0070
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$9,000	\$14,112,245	\$988	\$0.0070
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,500	\$14,112,245	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$14,500	\$14,112,245	\$13,731	\$0.0973
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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 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 0696 REDKEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$224,187	\$1.5886

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$12,652	\$3,130,011	\$5,318	\$0.1699
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$3,130,011	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$3,130,011	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$3,130,011	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,318	\$0.1699

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

County: 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,735,495	\$928,296,088	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,937,000	\$928,296,088	\$3,562,800	\$0.3838
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	\$936,193	\$928,296,088	\$836,395	\$0.0901
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,934,296	\$928,296,088	\$2,772,820	\$0.2987
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,442,000	\$928,296,088	\$2,230,695	\$0.2403
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$1,388	\$928,296,088	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$9,402,710	\$1.0129

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$183,317	\$47,974,552	\$113,988	\$0.2376

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$113,988	\$0.2376
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$24,127	\$45,065,387	\$15,998	\$0.0355

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$15,998	\$0.0355
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$902,000	\$835,256,149	\$583,009	\$0.0698
To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$155,088	\$835,256,149	\$72,667	\$0.0087
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$20,000	\$835,256,149	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$655,676	\$0.0785

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$265,600	\$928,296,088	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.