

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: 2013 Certified Budget Order

DATE: Thursday, January 03, 2013

Enclosed is the certified 2013 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 Friday, August 17, 2012
- Ratio study was approved by the DLGF on Tuesday, August 21, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, September 18, 2012
- DLGF certified the Budget Order on Thursday, January 03, 2013

Your county is the 13th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR
JAY COUNTY, INDIANA

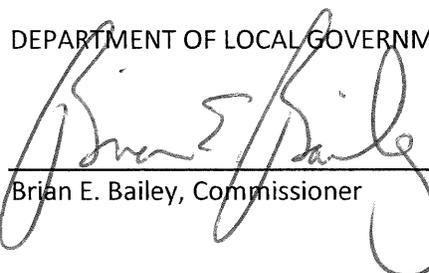
The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 12, 2012
The Department has considered all the facts necessary.

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 2013. 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 3rd day of January, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 38 Jay

| <u>Taxing District</u> | <u>2013 District Rate</u> | <u>2013 County Homestead Credit</u> | FOR COMPARISON ONLY 2012 District Rate |
|------------------------|-------------------------------|---|---|
| 010 PENN TOWNSHIP | 1.9763 | 0.000000 | 1.8812 |
| 011 PENNVILLE TOWN | 2.8775 | 0.000000 | 2.7536 |
| 014 DUNKIRK CITY | 3.7359 | 0.000000 | 3.5638 |
| 020 BEARCREEK TOWNSHIP | 1.9868 | 0.000000 | 1.9201 |
| 021 BRYANT TOWN | 2.5651 | 0.000000 | 2.4677 |
| 022 GREENE TOWNSHIP | 1.9514 | 0.000000 | 1.8809 |
| 023 JACKSON TOWNSHIP | 1.9720 | 0.000000 | 1.9030 |
| 024 JEFFERSON TOWNSHIP | 1.9515 | 0.000000 | 1.8834 |
| 025 KNOX TOWNSHIP | 1.9496 | 0.000000 | 1.8818 |
| 026 MADISON TOWNSHIP | 1.9658 | 0.000000 | 1.8975 |
| 027 SALAMONIA TOWN | 2.1191 | 0.000000 | 2.0541 |
| 028 NOBLE TOWNSHIP | 1.9578 | 0.000000 | 1.8908 |
| 029 PIKE TOWNSHIP | 1.9774 | 0.000000 | 1.9090 |
| 030 RICHLAND TOWNSHIP | 1.9723 | 0.000000 | 1.9025 |
| 031 REDKEY TOWN | 3.4621 | 0.000000 | 3.4331 |
| 032 WABASH TOWNSHIP | 1.9692 | 0.000000 | 1.9059 |
| 033 WAYNE TOWNSHIP | 1.9713 | 0.000000 | 1.9004 |
| 034 PORTLAND CITY | 3.2727 | 0.000000 | 3.1660 |

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$350,000 |
| | 51400 School Bus Loans | \$160,354 |
| | 51600 Other DLGF Approved Debt | \$205,622 |
| | 52100 Bonds | \$50,076 |
| | 52200 Temporary Loans | \$100,000 |
| | 52400 School Bus Loans | \$11,697 |
| | 53000 Lease Rental | \$2,835,000 |
| | 54200 Common School Fund - Principal | \$243,880 |
| | Fund Total: | \$3,956,629 |
| 1214 SCHOOL CPF | 22360 Network Support | \$517,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$636,132 |
| | 26400 Maintenance of Equipment | \$310,000 |
| | 26700 Insurance | \$135,000 |
| | 43000 Professional Services | \$10,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$1,036,032 |
| | 45400 Sports Facilities | \$52,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$262,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$308,000 |
| | 49000 Other Facilities Acq. And Const. | \$7,268 |
| | Fund Total: | \$3,273,432 |
| | Unit Total: | \$7,230,061 |

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

2013 BUDGET ORDER

Year: 2013

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 | \$5,746,145 | \$831,025,465 | \$3,142,107 | \$0.3781 |

To fund the 2012 budget, this unit is authorized to transfer \$43,033 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 | \$32,655 | \$831,025,465 | \$91,413 | \$0.0110 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0702 HIGHWAY | \$2,200,022 | \$831,025,465 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|---------------|-----|----------|
| 0706 LR &S | \$250,000 | \$831,025,465 | \$0 | \$0.0000 |
|------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 0790 CUM BRIDGE | \$382,700 | \$831,025,465 | \$498,615 | \$0.0600 |
|-----------------|-----------|---------------|-----------|----------|

Department of Local Government Finance approval not required

Rate Approved.

| | | | | |
|-------------|-----------|---------------|-----------|----------|
| 0801 HEALTH | \$251,838 | \$831,025,465 | \$224,377 | \$0.0270 |
|-------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1101 EMS - FIRE | \$1,161,306 | \$831,025,465 | \$373,130 | \$0.0449 |
|-----------------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|---------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1185 JAIL L/R | \$799,000 | \$831,025,465 | \$859,280 | \$0.1034 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 2391 CCD | \$400,000 | \$831,025,465 | \$381,441 | \$0.0459 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$56,175 | \$53,638,350 | \$5,900 | \$0.0110 |

To fund the 2012 budget, this unit is authorized to transfer \$306 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

| | | | | |
|---------------------|----------|--------------|----------|----------|
| 0840 TWP ASSISTANCE | \$15,893 | \$53,638,350 | \$14,965 | \$0.0279 |
|---------------------|----------|--------------|----------|----------|

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$17,700 | \$50,421,363 | \$13,362 | \$0.0265 |
|-----------|----------|--------------|----------|----------|

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$13,392 | \$60,533,156 | \$6,235 | \$0.0103 |

To fund the 2012 budget, this unit is authorized to transfer \$144 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 | \$5,300 | \$60,533,156 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$14,058 | \$60,533,156 | \$11,925 | \$0.0197 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$22,400 | \$40,405,849 | \$10,546 | \$0.0261 |

To fund the 2012 budget, this unit is authorized to transfer \$422 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$9,400 | \$40,405,849 | \$3,313 | \$0.0082 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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|-----------|----------|--------------|---------|----------|
| 1111 FIRE | \$13,000 | \$40,405,849 | \$6,586 | \$0.0163 |
|-----------|----------|--------------|---------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$116 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$17,372 | \$47,720,056 | \$4,963 | \$0.0104 |

To fund the 2012 budget, this unit is authorized to transfer \$190 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.

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|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$7,975 | \$47,720,056 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to reduction of operating balance.

| | | | | |
|-----------|---------|--------------|---------|----------|
| 1111 FIRE | \$8,550 | \$47,720,056 | \$9,401 | \$0.0197 |
|-----------|---------|--------------|---------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$122 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. 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**

2013 BUDGET ORDER

Year: 2013

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 | \$31,560,838 | \$4,229 | \$0.0134 |

To fund the 2012 budget, this unit is authorized to transfer \$78 from the Levy Excess Fund, pursuant to PL 58-1993.

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 | \$2,500 | \$31,560,838 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

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 | \$6,500 | \$31,560,838 | \$4,671 | \$0.0148 |
|-----------|---------|--------------|---------|----------|

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.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$39,575,215 | \$4,591 | \$0.0116 |

To fund the 2012 budget, this unit is authorized to transfer \$146 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 | \$4,200 | \$39,575,215 | \$1,741 | \$0.0044 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|-----------|---------|--------------|---------|----------|
| 1111 FIRE | \$4,700 | \$36,889,498 | \$3,689 | \$0.0100 |
|-----------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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|--------------------|---------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$6,000 | \$36,889,498 | \$6,788 | \$0.0184 |
|--------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$11,193 | \$48,135,744 | \$10,494 | \$0.0218 |

To fund the 2012 budget, this unit is authorized to transfer \$158 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

| | | | | |
|---------------------|-----|--------------|-------|----------|
| 0840 TWP ASSISTANCE | \$0 | \$48,135,744 | \$963 | \$0.0020 |
|---------------------|-----|--------------|-------|----------|

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

| | | | | |
|-----------|-----|--------------|---------|----------|
| 1111 FIRE | \$0 | \$48,135,744 | \$6,065 | \$0.0126 |
|-----------|-----|--------------|---------|----------|

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$28,721 | \$36,978,094 | \$12,683 | \$0.0343 |

To fund the 2012 budget, this unit is authorized to transfer \$319 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 | \$15,060 | \$36,978,094 | \$9,984 | \$0.0270 |
|---------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|---------|----------|
| 1111 FIRE | \$16,150 | \$30,199,531 | \$7,248 | \$0.0240 |
|-----------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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|-----------------|---------|--------------|---------|----------|
| 1301 PARK & REC | \$4,550 | \$36,978,094 | \$7,987 | \$0.0216 |
|-----------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$16,710 | \$42,268,074 | \$6,044 | \$0.0143 |

To fund the 2012 budget, this unit is authorized to transfer \$236 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$4,000 | \$42,268,074 | \$6,256 | \$0.0148 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$10,547 | \$42,268,074 | \$11,370 | \$0.0269 |
|-----------|----------|--------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$112,038,713 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|---------------------|-----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$110,195 | \$112,038,713 | \$32,267 | \$0.0288 |
|---------------------|-----------|---------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$344 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 levy excess fund.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$15,000 | \$48,609,817 | \$10,743 | \$0.0221 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|---------|---------------|-----|----------|
| 4501 FED REV SHARING | \$4,000 | \$112,038,713 | \$0 | \$0.0000 |
|----------------------|---------|---------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$35,417,866 | \$5,277 | \$0.0149 |

To fund the 2012 budget, this unit is authorized to transfer \$283 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 | \$2,300 | \$35,417,866 | \$4,994 | \$0.0141 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|---------|----------|
| 1111 FIRE | \$12,185 | \$35,417,866 | \$6,659 | \$0.0188 |
|-----------|----------|--------------|---------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$87 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**

2013 BUDGET ORDER

Year: 2013

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 | \$2,614 | \$282,753,510 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|---------------|-----|----------|
| 0101 GENERAL | \$117,565 | \$282,753,510 | \$0 | \$0.0000 |
|--------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$116,680 | \$282,753,510 | \$63,902 | \$0.0226 |
|---------------------|-----------|---------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$898 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$45,174 | \$74,963,650 | \$20,465 | \$0.0273 |
|-----------|----------|--------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$500 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess 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**

2013 BUDGET ORDER

Year: 2013

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 | \$100,000 | \$207,789,860 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|---------------|-------------|----------|
| 0101 GENERAL | \$3,239,398 | \$207,789,860 | \$1,529,126 | \$0.7359 |
|--------------|-------------|---------------|-------------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$22,662 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 | \$184,925 | \$207,789,860 | \$0 | \$0.0000 |
|-------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|----------|---------------|-----|----------|
| 0342 POLICE PENSION | \$90,250 | \$207,789,860 | \$0 | \$0.0000 |
|---------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$34,647 | \$207,789,860 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------------|---------------|-----------|----------|
| 0708 MVH | \$1,037,528 | \$207,789,860 | \$699,836 | \$0.3368 |
|----------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1301 PARK & REC | \$294,800 | \$207,789,860 | \$194,076 | \$0.0934 |
|-----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|--------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2102 AVIAT/AIRPORT | \$196,540 | \$207,789,860 | \$156,674 | \$0.0754 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$44,924 | \$207,789,860 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|-----------|---------------|-----------|----------|
| 2390 CCI(RATE) | \$400,000 | \$207,789,860 | \$103,895 | \$0.0500 |
|----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 2391 CCD | \$150,000 | \$207,789,860 | \$77,298 | \$0.0372 |
|----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$1,162,703 | \$50,794,891 | \$674,099 | \$1.3271 |
| To fund the 2012 budget, this unit is authorized to transfer \$7,352 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 | \$22,000 | \$50,794,891 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$11,600 | \$50,794,891 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$245,070 | \$50,794,891 | \$174,125 | \$0.3428 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$25,000 | \$50,794,891 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |

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**

2013 BUDGET ORDER

Year: 2013

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 | \$3,728 | \$3,216,987 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|----------|-------------|----------|----------|
| 0101 GENERAL | \$23,181 | \$3,216,987 | \$11,459 | \$0.3562 |
|--------------|----------|-------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$164 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 | \$4,000 | \$3,216,987 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|---------|----------|
| 0708 MVH | \$13,702 | \$3,216,987 | \$7,997 | \$0.2486 |
|----------|----------|-------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|---------|-------------|-----|----------|
| 1301 PARK & REC | \$1,700 | \$3,216,987 | \$0 | \$0.0000 |
|-----------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$1,000 | \$3,216,987 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$6,778,563 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|-------------|----------|----------|
| 0101 GENERAL | \$154,218 | \$6,778,563 | \$62,715 | \$0.9252 |
|--------------|-----------|-------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$526 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 | \$3,000 | \$6,778,563 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$25,643 | \$6,778,563 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

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

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$6,000 | \$6,778,563 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$12,634,005 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$317,390 | \$12,634,005 | \$162,941 | \$1.2897 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$1,625 from the Levy Excess Fund, pursuant to PL 58-1993.

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 | \$1,412 | \$12,634,005 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

| | | | | |
|----------|----------|--------------|---------|----------|
| 0708 MVH | \$71,270 | \$12,634,005 | \$9,791 | \$0.0775 |
|----------|----------|--------------|---------|----------|

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 | \$9,700 | \$12,634,005 | \$5,989 | \$0.0474 |
|-----------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$3,202 | \$12,634,005 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|----------|--------------|----------|----------|
| 2390 CCI(RATE) | \$14,500 | \$12,634,005 | \$12,293 | \$0.0973 |
|----------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Lesser of unit adopted or prior year 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**

2013 BUDGET ORDER

Year: 2013

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 | \$13,754 | \$2,685,717 | \$4,880 | \$0.1817 |

To fund the 2012 budget, this unit is authorized to transfer \$41 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 | \$5,355 | \$2,685,717 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 0708 MVH | \$8,700 | \$2,685,717 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------|-------------|-----|----------|
| 2379 CCI | \$600 | \$2,685,717 | \$0 | \$0.0000 |
|----------|-------|-------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$0 | \$831,025,465 | \$0 | \$0.0000 |

Monies not available to fund appropriations. Budget not approved.

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$25,994,000 | \$831,025,465 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$3,956,629 | \$831,025,465 | \$3,527,703 | \$0.4245 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$982,083 | \$831,025,465 | \$939,059 | \$0.1130 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$3,273,432 | \$831,025,465 | \$2,968,423 | \$0.3572 |
|-----------------|-------------|---------------|-------------|----------|

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.

| | | | | |
|---------------------|-------------|---------------|-------------|----------|
| 6301 TRANSPORTATION | \$2,230,000 | \$831,025,465 | \$2,029,364 | \$0.2442 |
|---------------------|-------------|---------------|-------------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$56,516 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$216,325 | \$831,025,465 | \$169,529 | \$0.0204 |
|----------------------|-----------|---------------|-----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$178,067 | \$50,794,891 | \$105,450 | \$0.2076 |

To fund the 2012 budget, this unit is authorized to transfer \$911 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$23,078 | \$36,978,094 | \$14,717 | \$0.0398 |

To fund the 2012 budget, this unit is authorized to transfer \$124 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$834,822 | \$743,252,480 | \$532,169 | \$0.0716 |

To fund the 2012 budget, this unit is authorized to transfer \$5,810 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$151,670 | \$743,252,480 | \$150,137 | \$0.0202 |
|-------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

| | | | | |
|-----------|----------|---------------|-----|----------|
| 2011 LIRF | \$20,000 | \$743,252,480 | \$0 | \$0.0000 |
|-----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$189,810 | \$831,025,465 | \$0 | \$0.0000 |

Budget approved for displayed amount.

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.