
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Jay County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/03/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/23/23.
- County auditor certified net assessed values to the DLGF on 08/09/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 FOR
JAY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 38 Jay**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
010	PENN	1.7975	1.8395
011	PENNVILLE TOWN	2.9832	2.8962
014	DUNKIRK CITY	3.6514	3.4763
020	BEARCREEK TOWNSH	1.7861	1.8200
021	BRYANT TOWN	2.5042	2.4873
022	GREENE	1.7510	1.7852
023	JACKSON	1.7673	1.8029
024	JEFFERSON	1.7539	1.7889
025	KNOX TWP	1.7501	1.7549
026	MADISON TOWNSHIP	1.7631	1.7965
027	SALAMONIA TOWN	1.9512	1.9737
028	NOBLE TWP	1.7483	1.7844
029	PIKE TWP	1.7677	1.8040
030	RICHLAND	1.7727	1.8104
031	REDKEY	3.4534	3.3186
032	WABASH	1.7618	1.7956
033	WAYNE	1.8046	1.8351
034	PORTLAND CITY	3.3483	3.1950

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
2024 Budget Order

County: 38 Jay
Unit: 0000 JAY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,251,771,879	\$0	\$0.0000
0101	GENERAL	\$10,725,308	\$1,251,771,879	\$5,596,672	\$0.4471

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESSMENT	\$70,892	\$1,251,771,879	\$58,833	\$0.0047
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$732,000	\$1,251,771,879	\$698,489	\$0.0558
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$4,928,780	\$1,251,771,879	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$400,000	\$1,251,771,879	\$0	\$0.0000
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Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE	\$771,500	\$1,251,771,879	\$625,886	\$0.0500
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Department of Local Government Finance approval not required.

Rate Approved.

0801	HEALTH	\$404,902	\$1,251,771,879	\$324,209	\$0.0259
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$1,251,771,879	\$0	\$0.0000
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1116	COUNTY EMERGENCY MEDICAL SERVICES	\$1,082,706	\$1,251,771,879	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$1,251,771,879	\$416,840	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$19,616,088	\$7,720,929	\$0.6168
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0001 BEARCREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$47,540	\$84,256,717	\$31,175	\$0.0370
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,300	\$84,256,717	\$1,938	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,500	\$80,367,044	\$20,735	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$72,340		\$53,848	\$0.0651

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0002 GREENE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$90,119,795	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,966	\$90,119,795	\$9,372	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$90,119,795	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$21,000	\$90,119,795	\$17,663	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$42,966		\$27,035	\$0.0300

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0003 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,500	\$67,137,895	\$21,148	\$0.0315
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,700	\$67,137,895	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$18,600	\$67,137,895	\$9,936	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$65,800		\$31,084	\$0.0463

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$256	\$66,182,729	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,152	\$66,182,729	\$7,611	\$0.0115
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$66,182,729	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$9,800	\$66,182,729	\$14,163	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$29,208		\$21,774	\$0.0329

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0005 KNOX TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$47,968,594	\$6,812	\$0.0142
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,226	\$47,968,594	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	TOWNSHIP FIRE AND E.M.S.	\$8,500	\$47,968,594	\$7,147	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,726		\$13,959	\$0.0291

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0006 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,873	\$59,494,194	\$7,437	\$0.0125
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$5,450	\$59,494,194	\$2,439	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$3,402	\$56,079,832	\$4,150	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$9,000	\$56,079,832	\$10,150	\$0.0181
Budget approved for displayed amount.					
Rate Approved.					
----- Unit Total:		\$33,725		\$24,176	\$0.0421 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0007 NOBLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,597	\$99,116,066	\$13,777	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$99,116,066	\$3,965	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,600	\$99,116,066	\$9,317	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$27,197		\$27,059	\$0.0273

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0008 PENN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$85,312	\$53,996,897	\$29,374	\$0.0544
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,026	\$53,996,897	\$7,992	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$33,421	\$46,268,577	\$10,734	\$0.0232
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$15,714	\$53,996,897	\$7,992	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$157,473		\$56,092	\$0.1072

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0009 PIKE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,000	\$75,870,278	\$18,512	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$75,870,278	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$75,870,278	\$16,919	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,000		\$35,431	\$0.0467

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$79,900	\$163,033,716	\$23,640	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$80,500	\$163,033,716	\$24,944	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,000	\$73,016,025	\$15,991	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
4501	FEDERAL REVENUE SHARING TRUST	\$1,000	\$163,033,716	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$201,400		\$64,575	\$0.0517

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,590	\$62,656,550	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$23,245	\$62,656,550	\$15,601	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$62,656,550	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,815	\$62,656,550	\$9,962	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,150		\$25,563	\$0.0408

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0012 WAYNE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$829	\$381,938,448	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$82,800	\$381,938,448	\$12,222	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$96,900	\$381,938,448	\$84,026	\$0.0220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$68,675	\$116,386,847	\$67,970	\$0.0584
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$249,204		\$164,218	\$0.0836

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$265,551,601	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,415,365	\$265,551,601	\$2,481,049	\$0.9343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$154,250	\$265,551,601	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$79,486	\$265,551,601	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$50,000	\$265,551,601	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,311,553	\$265,551,601	\$954,924	\$0.3596
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$509,000	\$265,551,601	\$284,937	\$0.1073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$129,225	\$265,551,601	\$127,996	\$0.0482
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2102	AVIATION/AIRPORT	\$253,000	\$265,551,601	\$139,946	\$0.0527
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$265,551,601	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$250,000	\$265,551,601	\$132,776	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$265,551,601	\$132,776	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$7,546,879	\$4,254,404	\$1.6021	
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0450 DUNKIRK CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$72,171,235	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,631,192	\$72,171,235	\$1,139,367	\$1.5787
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$37,608	\$72,171,235	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$31,000	\$72,171,235	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$312,010	\$72,171,235	\$126,588	\$0.1754
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$72,171,235	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,021,810		\$1,265,955	\$1.7541

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0694 BRYANT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,721	\$3,889,673	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$38,200	\$3,889,673	\$26,936	\$0.6925
To fund the 2024 budget, this unit is authorized to transfer \$130.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$6,400	\$3,889,673	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$22,480	\$3,889,673	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$3,157	\$3,889,673	\$1,999	\$0.0514
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,300	\$3,889,673	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$80,258		\$28,935	\$0.7439

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0695 PENNVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$7,728,320	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$208,359	\$7,728,320	\$93,428	\$1.2089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,000	\$7,728,320	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$62,246	\$7,728,320	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$7,728,320	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$283,605		\$93,428	\$1.2089

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0696 REDKEY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$17,846,456	\$0	\$0.0000
0101	GENERAL	\$377,912	\$17,846,456	\$286,489	\$1.6053
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,000	\$17,846,456	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$84,900	\$17,846,456	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$9,500	\$17,846,456	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$17,846,456	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$9,000	\$17,846,456	\$17,365	\$0.0973
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$486,812		\$303,854	\$1.7026

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0697 SALAMONIA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,498	\$3,414,362	\$7,293	\$0.2136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,116	\$3,414,362	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$15,500	\$3,414,362	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$3,414,362	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$35,114		\$7,293	\$0.2136

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$1,251,771,879	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,733,008	\$1,251,771,879	\$5,004,584	\$0.3998
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.					
0186	SCHOOL PENSION DEBT	\$893,902	\$1,251,771,879	\$668,446	\$0.0534
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$21,980,000	\$1,251,771,879	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,000,000	\$1,251,771,879	\$7,255,270	\$0.5796
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$40,606,910		\$12,928,300	\$1.0328

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 38 Jay
Unit: 0106 DUNKIRK PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$251,333	\$72,171,235	\$157,261	\$0.2179
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$251,333		\$157,261	\$0.2179

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

**County: 38 Jay
Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,552	\$53,996,897	\$21,977	\$0.0407

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$31,552	\$21,977	\$0.0407
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

**County: 38 Jay
Unit: 0267 JAY COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$1,125,603,747	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,205,000	\$1,125,603,747	\$803,681	\$0.0714
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$1,125,603,747	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,325,000		\$803,681	\$0.0714

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 38 Jay

Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$302,290	\$1,251,771,879	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$302,290		\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.