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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Dubois County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2020 Certified Budget Order**

**DATE: Friday, December 20, 2019**

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 2/19/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 2/21/2019.
- County Auditor certified net assessed values to the DLGF on 8/2/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 FOR  
DUBOIS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 19<sup>th</sup> day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 19     Dubois

**FOR COMPARISON  
ONLY**

<b><u>Taxing District</u></b>	<b><u>2020 District Rate</u></b>	<b><u>2019 District Rate</u></b>
001 BAINBRIDGE	1.6272	1.6155
002 JASPER	2.4481	2.4509
003 BOONE	1.5997	1.5911
004 CASS	1.7330	1.6578
005 HOLLAND	2.7894	2.7009
006 COLUMBIA	1.4782	1.4879
007 FERDINAND TWP	1.3766	1.4950
008 FERDINAND TOWN	1.9853	2.1148
009 HALL	1.4273	1.4480
010 HALL 2	1.4380	1.4540
011 HARBISON	1.4289	1.4408
012 HARBISON 2	1.4508	1.4623
013 JACKSON	1.3702	1.4897
014 JEFFERSON	1.3562	1.4735
015 BIRDSEYE	1.9072	1.9756
016 MADISON	1.6108	1.6023
017 MARION	1.4512	1.4684
018 MARION 2	1.4509	1.4689
019 PATOKA	1.7625	1.6551
020 HUNTINGBURG	2.8897	2.7948
021 JASPER MADISON	2.4474	2.4500
022 JASPER BOONE	2.4494	2.4520
023 FERDINAND TOWN MTE	1.3301	1.4489

**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**

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0000     DUBOIS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$2,371,204,129	\$0	\$0.0000
0101     GENERAL	\$13,674,747	\$2,371,204,129	\$6,281,320	\$0.2649

Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

0124     2015 REASSESS	\$317,800	\$2,371,204,129	\$239,492	\$0.0101
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Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

0702     HIGHWAY	\$3,555,128	\$2,371,204,129	\$0	\$0.0000
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Budget approved for displayed amount.

0706     LR &S	\$340,000	\$2,371,204,129	\$0	\$0.0000
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Budget approved for displayed amount.

0790     CUM BRIDGE	\$1,142,000	\$2,371,204,129	\$827,550	\$0.0349
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Department of Local Government Finance approval not required.  
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801     HEALTH	\$835,796	\$2,371,204,129	\$320,113	\$0.0135
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Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

**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**

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0000     DUBOIS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301    PARK & REC				
	\$229,670	\$2,371,204,129	\$118,560	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2240    PLANNING				
	\$23,458	\$2,371,204,129	\$21,341	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391    CCD				
	\$633,850	\$2,371,204,129	\$666,308	\$0.0281
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$8,474,684</b>	<b>\$0.3574</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0001     BAINBRIDGE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$90,330	\$1,015,516,615	\$62,962	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$80,000	\$1,015,516,615	\$4,062	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$40,000	\$91,089,831	\$21,953	\$0.0241
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$88,977</b>	<b>\$0.0307</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0002     BOONE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$18,187	\$83,361,668	\$6,002	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$5,750	\$83,361,668	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$21,500	\$75,687,686	\$23,236	\$0.0307
To fund the 2019 budget, this unit is authorized to transfer		\$149	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312    RECREATION	\$600	\$83,361,668	\$584	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$29,822</b>	<b>\$0.0386</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0003     CASS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$105,746,031	\$0	\$0.0000
0101     GENERAL	\$22,950	\$105,746,031	\$7,508	\$0.0071
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$11,200	\$105,746,031	\$5,922	\$0.0056
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$27,500	\$90,483,588	\$17,916	\$0.0198
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$30,000	\$90,483,588	\$30,131	\$0.0333
Budget approved for displayed amount. Rate Approved.				
1301     PARK & REC	\$7,000	\$90,483,588	\$6,424	\$0.0071
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$67,901</b>	<b>\$0.0729</b>

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



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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0004     COLUMBIA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$750	\$53,336,953	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$25,680	\$53,336,953	\$20,801	\$0.0390
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$6,000	\$53,336,953	\$2,987	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$23,788</b>	<b>\$0.0446</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0005     FERDINAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$10,000	\$219,181,542	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$18,719	\$219,181,542	\$8,110	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$7,000	\$219,181,542	\$4,822	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$39,350	\$92,672,214	\$43,093	\$0.0465
To fund the 2019 budget, this unit is authorized to transfer		\$246	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312     RECREATION	\$28,350	\$219,181,542	\$15,343	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$71,368</b>	<b>\$0.0594</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0006     HALL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$1,000	\$68,188,555	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$10,692	\$68,188,555	\$3,000	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$3,000	\$68,188,555	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$13,980	\$53,719,264	\$10,959	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$13,976	\$53,719,264	\$16,116	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$30,075</b>	<b>\$0.0548</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0007     HARBISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$34,520	\$110,024,825	\$16,944	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$10,000	\$110,024,825	\$1,980	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$43,136	\$50,922,458	\$19,962	\$0.0392
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$38,886</b>	<b>\$0.0564</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0008     JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$14,540	\$119,094,033	\$16,792	\$0.0141
To fund the 2019 budget, this unit is authorized to transfer		\$400	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840    TWP ASSISTANCE				
	\$2,850	\$119,094,033	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE				
	\$50,000	\$119,094,033	\$46,328	\$0.0389
To fund the 2019 budget, this unit is authorized to transfer		\$1,107	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$63,120</b>	<b>\$0.0530</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0009     JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$100	\$53,642,494	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$22,600	\$53,642,494	\$9,978	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$2,500	\$53,642,494	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$13,200	\$46,255,083	\$9,436	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$19,414</b>	<b>\$0.0390</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0010     MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$28,140	\$177,547,502	\$10,475	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$2,500	\$177,547,502	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$110,000	\$139,929,683	\$60,310	\$0.0431
To fund the 2019 budget, this unit is authorized to transfer     \$275     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312    RECREATION	\$1,000	\$139,929,683	\$980	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$71,765</b>	<b>\$0.0497</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0011     MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$15,200	\$91,210,010	\$10,945	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$6,500	\$91,210,010	\$2,919	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$15,000	\$46,637,390	\$13,758	\$0.0295
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$13,000	\$46,637,390	\$14,877	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
1312    RECREATION	\$2,600	\$91,210,010	\$1,915	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$44,414</b>	<b>\$0.0787</b>

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0012     PATOKA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$274,353,901	\$0	\$0.0000
0101    GENERAL	\$43,300	\$274,353,901	\$62,004	\$0.0226
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$41,500	\$274,353,901	\$20,851	\$0.0076
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111    FIRE	\$49,500	\$96,083,441	\$19,409	\$0.0202
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$16,500	\$96,083,441	\$31,996	\$0.0333
Budget approved for displayed amount. Rate Approved.				
1312    RECREATION	\$19,500	\$96,083,441	\$17,968	\$0.0187
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$152,228</b>	<b>\$0.1024</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0405     JASPER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$969,718,585	\$0	\$0.0000
0101	GENERAL	\$11,641,468	\$969,718,585	\$5,528,366	\$0.5701
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$81,500	\$969,718,585	\$7,758	\$0.0008
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$193,962	\$969,718,585	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$100,000	\$969,718,585	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$950,000	\$969,718,585	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUM FIRE SPEC	\$0	\$969,718,585	\$77,577	\$0.0080
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & REC	\$4,193,300	\$969,718,585	\$2,223,565	\$0.2293

Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

**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**

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0405     JASPER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2043    LANDFILL				
	\$112,500	\$969,718,585	\$0	\$0.0000
Budget approved for displayed amount.				
2120    CEMETERY				
	\$2,000	\$969,718,585	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI				
	\$0	\$969,718,585	\$0	\$0.0000
2391    CCD				
	\$375,000	\$969,718,585	\$356,856	\$0.0368
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430    REDEV-GEN				
	\$0	\$969,718,585	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$8,194,122</b>	<b>\$0.8450</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0434     HUNTINGBURG CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$100,000	\$178,270,460	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$2,728,850	\$178,270,460	\$356,719	\$0.2001
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342     POLICE PENSION				
	\$88,261	\$178,270,460	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S				
	\$70,000	\$178,270,460	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$1,427,773	\$178,270,460	\$942,694	\$0.5288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191     CUM FIRE SPEC				
	\$68,449	\$178,270,460	\$25,671	\$0.0144
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301     PARK & REC				
	\$1,068,497	\$178,270,460	\$740,892	\$0.4156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**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**

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0434     HUNTINGBURG CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$22,000	\$178,270,460	\$0	\$0.0000
Budget approved for displayed amount.				
2430    REDEV-GEN	\$1,093,050	\$178,270,460	\$0	\$0.0000
Budget approved for displayed amount.				
6301    TRANSPORTATION	\$243,040	\$178,270,460	\$72,200	\$0.0405
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$2,138,176</b>	<b>\$1.1994</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0596     BIRDSEYE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$100	\$7,387,411	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$68,251	\$7,387,411	\$42,212	\$0.5714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$500	\$7,387,411	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$10,000	\$7,387,411	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$42,212</b>	<b>\$0.5714</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0597     FERDINAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$126,480,320	\$0	\$0.0000
0101     GENERAL	\$1,178,263	\$126,480,320	\$487,202	\$0.3852
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706     LR &S	\$74,000	\$126,480,320	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$411,210	\$126,480,320	\$144,946	\$0.1146
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303     PARK	\$189,925	\$126,480,320	\$134,955	\$0.1067
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379     CCI	\$0	\$126,480,320	\$0	\$0.0000
2391     CCD	\$32,000	\$126,480,320	\$61,596	\$0.0487
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$828,699</b>	<b>\$0.6552</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0598     HOLLAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$15,000	\$15,262,443	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$160,212	\$15,262,443	\$86,111	\$0.5642
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$15,000	\$15,262,443	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$99,400	\$15,262,443	\$48,000	\$0.3145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK	\$55,830	\$15,262,443	\$32,997	\$0.2162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$4,000	\$15,262,443	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$6,000	\$15,262,443	\$3,312	\$0.0217
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

**IC 6-1.1-18.5-17 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**

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0598     HOLLAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$170,420</b>	<b>\$1.1166</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 2040     NORTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022    REF SCH POST09	\$645,000	\$322,760,343	\$580,969	\$0.1800
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0061    RAINY DAY	\$200,000	\$322,760,343	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$756,575	\$322,760,343	\$628,414	\$0.1947
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
0186    SCH PENSION DEB	\$348,281	\$322,760,343	\$300,490	\$0.0931
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
3101    EDUCATION	\$5,546,000	\$322,760,343	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$2,296,285	\$322,760,343	\$1,431,765	\$0.4436
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$2,941,638</b>	<b>\$0.9114</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 2100     SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$250,000	\$391,918,069	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$1,471,702	\$391,918,069	\$1,287,843	\$0.3286
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186     SCH PENSION DEB	\$353,152	\$391,918,069	\$306,480	\$0.0782
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
3101     EDUCATION	\$8,360,403	\$391,918,069	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS	\$2,700,971	\$391,918,069	\$1,760,888	\$0.4493
To fund the 2019 budget, this unit is authorized to transfer     \$10,074     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$3,355,211</b>	<b>\$0.8561</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 2110     SOUTHWEST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$500,000	\$380,099,932	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$27,657	\$380,099,932	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186     SCH PENSION DEB	\$348,112	\$380,099,932	\$316,623	\$0.0833
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287     REF DEBT POST09	\$2,825,600	\$440,359,024	\$2,149,833	\$0.4882
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101     EDUCATION	\$13,093,993	\$380,099,932	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300     OPERATIONS	\$5,973,025	\$380,099,932	\$2,388,928	\$0.6285
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$4,855,384</b>	<b>\$1.2000</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 2120     GREATER JASPER CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$1,250,000	\$1,276,425,785	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$8,614,703	\$1,276,425,785	\$7,793,856	\$0.6106
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186     SCH PENSION DEB	\$0	\$1,276,425,785	\$0	\$0.0000
3101     EDUCATION	\$17,573,474	\$1,276,425,785	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS	\$9,305,455	\$1,276,425,785	\$6,246,828	\$0.4894
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				
		<b>Unit Total:</b>	<b>\$14,040,684</b>	<b>\$1.1000</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0041     HUNTINGBURG PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$617,061	\$380,099,932	\$358,434	\$0.0943
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$15,340	\$380,099,932	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$358,434</b>	<b>\$0.0943</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0042     JASPER PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$40,000	\$1,060,808,416	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$1,337,542	\$1,060,808,416	\$797,728	\$0.0752
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287     REF DEBT POST09	\$574,000	\$1,073,946,985	\$596,041	\$0.0555
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011     LIRF	\$100,000	\$1,060,808,416	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,393,769</b>	<b>\$0.1307</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0043     DUBOIS COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$40,000	\$930,295,781	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$944,972	\$930,295,781	\$585,156	\$0.0629
To fund the 2019 budget, this unit is authorized to transfer     \$953     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0182     BOND #2	\$339,600	\$930,295,781	\$301,416	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011     LIRF	\$30,000	\$930,295,781	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$886,572</b>	<b>\$0.0953</b>

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



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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0922     DUBOIS COUNTY AIRPORT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101    SP AIRPORT GEN	\$697,005	\$2,371,204,129	\$120,931	\$0.0051
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8190    SP AIR CUM BLDG	\$7,696,764	\$2,371,204,129	\$78,250	\$0.0033
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$199,181</b>	<b>\$0.0084</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 1030     NORTHEAST DUBOIS COUNTY FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$171,481,231	\$0	\$0.0000
8603     SP FIRE GEN	\$74,500	\$171,481,231	\$64,134	\$0.0374
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691     SPECL CUM FIRE	\$40,000	\$171,481,231	\$40,641	\$0.0237
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$104,775</b>	<b>\$0.0611</b>

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

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

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 1047     DUBOIS COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210    SP SOL WASTE MA	\$306,194	\$2,371,204,129	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

**2020 BUDGET ORDER**

Year: 2020

County 19     Dubois

Unit: 0007     UPPER PATOKA RIVER CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$80,000	\$36,121,600	\$60,612	\$0.1678
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990    CUM CHAN MAINT	\$145,356	\$36,121,600	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$60,612</b>	<b>\$0.1678</b>

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