
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Dubois County Auditor

FROM: Department of Local Government Finance

RE: 2010 Budget Order

DATE: January 14, 2010

Enclosed is the certified 2010 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:

- Dubois County Assessor delivered the ratio study to the DLGF on May 27, 2009.
- Ratio study was approved by the DLGF on June 10, 2009.
- Dubois County Auditor certified net assessed values to the DLGF on November 30, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on January 14, 2010 (statutory deadline is February 15, 2010).

Dubois County is the 37th of 92 counties to receive a 2010 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 should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
DUBOIS COUNTY, INDIANA**

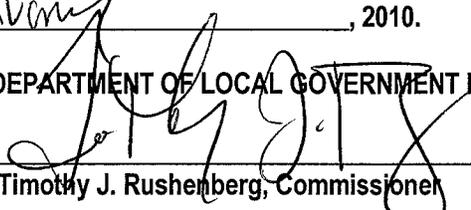
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 14, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Dubois County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 14th day of January, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
County: 19 Dubois

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BAINBRIDGE TOWNSHIP	1.5526	.000000	.000000
002	JASPER CITY	2.2113	.000000	.000000
003	BOONE TOWNSHIP	1.5949	.000000	.000000
004	CASS TOWNSHIP	1.4598	.000000	.000000
005	HOLLAND TOWN	2.3794	.000000	.000000
006	COLUMBIA TOWNSHIP	1.4272	.000000	.000000
007	FERDINAND TOWNSHIP	1.6676	.000000	.000000
008	FERDINAND TOWN	2.1870	.000000	.000000
009	HALL TOWNSHIP	1.3636	.000000	.000000
010	HALL TOWNSHIP II	1.3989	.000000	.000000
011	HARBISON TOWNSHIP	1.4070	.000000	.000000
012	HARBISON TOWNSHIP II	1.4158	.000000	.000000
013	JACKSON TOWNSHIP	1.6587	.000000	.000000
014	JEFFERSON TOWNSHIP	1.6534	.000000	.000000
015	BIRDSEYE TOWN	2.0888	.000000	.000000
016	MADISON TOWNSHIP	1.6080	.000000	.000000
017	MARION TOWNSHIP	1.3832	.000000	.000000
018	MARION TOWNSHIP II	1.4138	.000000	.000000
019	PATOKA TOWNSHIP	1.4684	.000000	.000000
020	HUNTINGBURG CITY	2.3821	.000000	.000000
021	JASPER MADISON	2.2120	.000000	.000000
022	JASPER BOONE	2.2140	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
UPPER PATOKA RIVER CONSERVANCY DISTRICT

Dubois COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

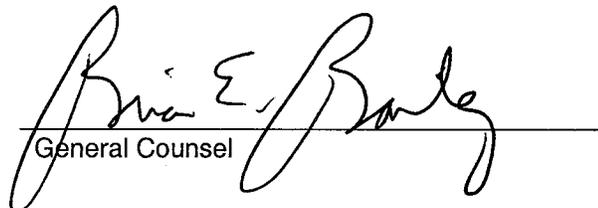


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of
January, 2010.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
UPPER PATOKA RIVER CONSERVANCY DISTRICT**

Dubois COUNTY, INDIANA

The County Board of Tax Adjustment for Dubois County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Dubois County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2277	\$29,234,410.00	\$74,900.00
budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
SP CCD	.021	\$29,234,410.00	\$91,080.00
budget approved for displayed amount.			
Rate Approved.			

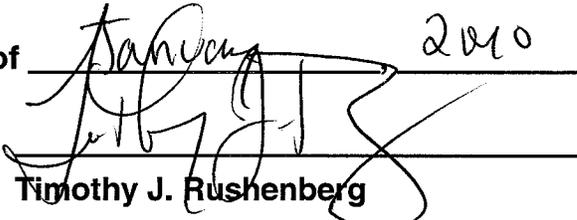
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI
There are No Charter School Levies for this school.
- 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI
There are No Charter School Levies for this school.
- 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI
There are No Charter School Levies for this school.
- 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 14th day of January 2010.



Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Year: 2010
County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$542,688.00
				52200	Temporary Loans	\$150,000.00
Department 0000 Total:						\$692,688.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$692,688.00
				22340	Systems Application Development	\$105,000.00
				22370	Hardware Maint. And Support	\$75,000.00
				22380	Prof. Devel. For Instruction-Focused Technology Personnel	\$55,000.00
				25810	Tech Services Supervision and Admin	\$55,000.00
				26200	Maintenance of Buildings (Utilities)	\$182,241.00
				26400	Maintenance of Equipment	\$75,000.00
				41000	Land Acquisition and Development	\$20,000.00
				43000	Professional Services	\$20,000.00
				44000	Educational Specifications Development	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$25,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$5,136.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$705,136.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$525,000.00
				53150	Buildings - Interest	\$710,200.00
				54200	Common School Fund	\$35,700.00
				54250	Common School Fund - Interest	\$1,100.00
				54300	Civil Aid Bond Obligations	\$45,000.00
				54350	Civil Aid Bond Obligations - Interest	\$22,000.00
				59100	Bond Registrars Fee	\$3,500.00
Department 0000 Total:						\$1,442,500.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22320	Technology Service Supervision and Admin	\$92,592.00
				22340	Student Learning Centers	\$107,000.00
				22350	Systems Application Development	\$89,500.00
				22360	Systems Operations	\$16,000.00
				22370	Network Support	\$5,000.00
				25830	Hardware Maint. And Support	\$12,500.00
				25840	Dist. Of Textbook Reimbursements	\$12,000.00
				25860	Other Textbook Rental Services	\$20,000.00
				26200	Hardware Maintenance and Support	\$10,000.00
				26400	Maintenance of Buildings (Utilities)	\$277,070.00
				26700	Maintenance of Equipment	\$59,000.00
				26800	Insurance	\$0.00
					Other Operating and Maint. Of Plant	\$57,750.00
Fund 0180 Total:						\$1,442,500.00

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				41000	Land Acquisition and Development	\$93,928.00
				43000	Professional Services	\$75,810.00
				45100	Building Acquisition, Const. and Imp.	\$222,228.00
				45400	Sports Facilities	\$45,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$70,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$169,000.00
				49000	Other Facilities Acq. And Const.	\$150,000.00
					Department 0000 Total:	\$1,584,878.00
					Fund 1214 Total:	\$1,584,878.00
					Unit 2100 Total:	\$3,027,378.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$6,877.00
				52200	Temporary Loans	\$95,000.00
				53100	Buildings	\$678,000.00
				53150	Buildings - Interest	\$478,000.00
				54200	Common School Fund	\$33,920.00
				54250	Common School Fund - Interest	\$1,272.00
					Department 0000 Total:	\$1,293,069.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22350	Fund 0180 Total:	\$1,293,069.00
				22360	Technology Service Supervision and Admin	\$150,000.00
				22370	Systems Operations	\$35,000.00
				22380	Network Support	\$70,000.00
				25810	Hardware Maint. And Support	\$35,000.00
				25850	Prof. Devel. For Instruction-Focused Technology Personnel	\$65,000.00
				25860	Tech Services Supervision and Admin	\$65,000.00
				25870	Network Support	\$20,000.00
				25890	Hardware Maintenance and Support	\$15,000.00
				26200	Prof. Devel. Costs for Adm. Technology Personnel	\$7,500.00
				26400	Other Textbook Resale Services	\$4,500.00
				26700	Maintenance of Buildings (Utilities)	\$265,000.00
				41000	Maintenance of Equipment	\$250,000.00
				43000	Insurance	\$85,777.00
					Land Acquisition and Development	\$200,000.00
					Professional Services	\$75,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				44000	Educational Specifications Development	\$25,000.00
				45100	Building Acquisition, Const. and Imp.	\$261,250.00
				45200	Energy Savings Contracts	\$25,000.00
				45400	Sports Facilities	\$39,322.00
				45500	Rent of Buildings, Facilities, and Equip.	\$25,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$345,000.00
				49000	Other Facilities Acq. And Const.	\$220,000.00
					Department 0000 Total:	\$2,228,349.00
					Fund 1214 Total:	\$2,228,349.00
					Unit 2110 Total:	\$3,521,418.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,630.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$5,897,948.00
				53150	Buildings - Interest	\$533,052.00
				59200	Bond Bank Fee	\$12,000.00
Department 0000 Total:						\$6,844,630.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22380		
				26200	Prof. Devel. For Instruction-Focused Technology	\$6,844,630.00
				26400	Maintenance of Buildings (Utilities)	\$561,670.00
				26800	Maintenance of Equipment	\$700,000.00
				41000	Other Operating and Maint. Of Plant	\$10,000.00
				43000	Land Acquisition and Development	\$75,500.00
				44000	Professional Services	\$6,000.00
				45100	Educational Specifications Development	\$100,000.00
				45400	Building Acquisition, Const. and Imp.	\$295,000.00
				45500	Sports Facilities	\$170,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$105,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$2,100,000.00
					Other Facilities Acq. And Const.	\$369,628.00
Department 0000 Total:						\$4,567,798.00
Fund 1214 Total:						\$4,567,798.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 2120 Total:	<u>\$11,412,428.00</u>
					County 19 Total:	<u>\$19,359,048.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0000 DUBOIS COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0123	2006 REASSESS	+		=	4,458,973	
0790	CUM BRIDGE		+	=	187,895	
0801	HEALTH		+	=	705,112	
2391	CCD		+	=	276,792	
1301	PARK & REC		+	=	571,767	
2240	PLANNING		+	=	98,998	
					18,183	
	TOTAL				6,317,720	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0001 BAINBRIDGE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	29,795	
0101	GENERAL			=	20,484	
1111	FIRE			=	39,745	
	TOTAL				90,024	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0002 BOONE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	4,371	_____
0840	TWP ASSISTANCE	_____	_____	= _____	479	_____
1111	FIRE	_____	_____	= _____	17,223	_____
	TOTAL	_____	_____	_____	22,073	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0003 CASS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				6,926	
1111	FIRE				1,990	
1190	CUM FIRE(TWP)				13,174	
1301	PARK & REC				13,041	
					5,855	
	TOTAL				40,986	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0004 COLUMBIA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	14,963	_____
0840	TWP ASSISTANCE	_____	_____	= _____	2,550	_____
	TOTAL	_____	_____	_____	17,513	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
Unit: 0005 FERDINAND TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	7,541	
0840	TWP ASSISTANCE			=	2,981	
1111	FIRE			=	30,653	
1312	RECREATION			=	10,522	
	TOTAL				51,697	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0006 HALL TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	2,971	
0840	TWP ASSISTANCE			=	1,486	
1111	FIRE			=	9,916	
	TOTAL				14,373	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0007 HARBISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	18,988	
1111	FIRE		+	=	20,810	
0840	TWP ASSISTANCE		+	=	3,725	
	TOTAL				43,523	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross--County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
9090	SP CCD		+	=	6,139	
0101	GENERAL		+	=	66,567	
	TOTAL				72,706	
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0008 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	9,993	
0840	TWP ASSISTANCE			=	2,671	
1111	FIRE			=	34,926	
	TOTAL				47,590	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0009 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	_____	979	_____
0101	GENERAL	_____	_____	_____	10,814	_____
1111	FIRE	_____	_____	_____	6,959	_____
	TOTAL	_____	_____	_____	18,752	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross--County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
 Unit: 0010 MADISON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		44,592	
1312	RECREATION		+		920	
0101	GENERAL		+		4,541	
0840	TWP ASSISTANCE		+		2,945	
	TOTAL				52,998	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0011 MARION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION			=	1,967	
0840	TWP ASSISTANCE			=	4,987	
0101	GENERAL			=	9,202	
1111	FIRE			=	10,148	
	TOTAL				26,304	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0012 PATOKA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	34,594	
1312	RECREATION		+	=	19,967	
1111	FIRE		+	=	14,316	
0840	TWP ASSISTANCE		+	=	19,837	
	TOTAL				88,714	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	263,009	
	TOTAL				263,009	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0042 JASPER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 585,999 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0182	BOND #2	_____	_____	= _____	440,144	_____
0101	GENERAL	_____	_____	= _____	431,192	_____
	TOTAL	_____	_____	_____	871,336	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
Unit: 0104 HUNTINGBURG REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL						0

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
 Unit: 0405 JASPER CIVIL CITY
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
1301	PARK & REC				353,670	
0341	FIRE PENSION				1,499,421	
0101	GENERAL				50,154	
1191	CUM FIRE SPEC				4,113,462	
					69,177	
	TOTAL				6,085,884	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
Unit: 0434 HUNTINGBURG CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+		486,043	
1191	CUM FIRE SPEC		+		23,986	
0708	MVH		+		616,465	
0342	POLICE PENSION		+		36,645	
0180	DEBT SERVICE		+		20,987	
0101	GENERAL		+		358,952	
6301	TRANSPORTATION		+		54,634	
	TOTAL				1,597,712	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0596 BIRDSEYE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 31,000 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0597 FERDINAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+		35,714	
0101	GENERAL		+		421,271	
1303	PARK		+		105,425	
2391	CCD		+		42,899	
	TOTAL				605,309	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
Unit: 0598 HOLLAND CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0708	MV/H				55,061	
1303	PARK				39,994	
2391	CCD				27,857	
					3,662	
	TOTAL				126,574	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 0922 DUBOIS COUNTY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN	_____	_____	= _____	88,897	_____
8190	SP AIR CUM BLDG	_____	_____	= _____	70,713	_____
	TOTAL	_____	_____	_____	159,610	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County
Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC	_____	_____	= _____	30,807	_____
8603	SP FIRE GEN	_____	_____	= _____	47,237	_____
	TOTAL	_____	_____	_____	78,044	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 1047 DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	638,117	
1214	SCHOOL CPF			=	584,214	
0186	SCH PENSION DEB			=	371,772	
0180	DEBT SERVICE			=	674,845	
6302	BUS REPLACEMENT			=	99,615	
	TOTAL				2,368,563	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	564,174	
1214	SCHOOL CPF			=	1,286,882	
0186	SCH PENSION DEB			=	325,090	
0180	DEBT SERVICE			=	1,419,100	
6302	BUS REPLACEMENT			=	169,766	
	TOTAL				3,765,012	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6), if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	95,815	
6301	TRANSPORTATION		+	=	783,883	
1214	SCHOOL CPF		+	=	923,104	
0186	SCH PENSION DEB		+	=	319,276	
0180	DEBT SERVICE		+	=	1,086,761	
	TOTAL				3,208,839	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 19 Dubois County

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	1,438,903	
1214	SCHOOL CPF			=	3,834,475	
0186	SCH PENSION DEB			=	1,150,454	
0180	DEBT SERVICE			=	6,049,627	
	TOTAL				12,473,459	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$0	\$2,020,377,450	\$0	0.0000
0101 GENERAL	\$9,966,284	\$2,020,377,450	\$4,458,973	0.2207
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT	\$588,300	\$2,020,377,450	\$187,895	0.0093
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY	\$2,628,820	\$2,020,377,450	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$360,000	\$2,020,377,450	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0790 CUMULATIVE BRIDGE

\$740,000 \$2,020,377,450 \$705,112 0.0349

Department of Local Government Finance approval not required

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

\$651,248 \$2,020,377,450 \$276,792 0.0137

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1301 PARK & RECREATION

\$189,450 \$2,020,377,450 \$98,998 0.0049

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2240 PLANNING

\$17,854 \$2,020,377,450 \$18,183 0.0009

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$2,020,377,450 \$571,767 0.0283

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 19 Dubois	Unit: 0000 DUBOIS COUNTY	Type: County		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
2411 ECONOMIC DEV INCOME TAX CEDIT		\$383,500	\$2,020,377,450	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0001 BAINBRIDGE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$62,060	\$931,100,998	\$20,484	0.0022
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$38,000	\$931,100,998	\$29,795	0.0032
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$40,000	\$88,126,185	\$39,745	0.0451
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0002 BOONE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$15,920	\$59,875,357	\$4,371	0.0073
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$4,000	\$59,875,357	\$479	0.0008
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$19,460	\$58,582,066	\$17,223	0.0294
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0003 CASS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$19,817	\$79,612,363	\$6,926	0.0087
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$11,000	\$79,612,363	\$1,990	0.0025
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$24,000	\$66,533,739	\$13,174	0.0198
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$25,000	\$66,533,739	\$13,041	0.0196
see description				
1301 PARK & RECREATION				
2010 budget approved for displayed amount.	\$6,600	\$66,533,739	\$5,855	0.0088
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0004 COLUMBIA TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$16,760	\$48,111,019	\$14,963	0.0311
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$6,000	\$48,111,019	\$2,550	0.0053
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0005 FERDINAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$16,679	\$175,366,682	\$7,541	0.0043
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$5,000	\$175,366,682	\$2,981	0.0017
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$27,500	\$68,118,483	\$30,653	0.0450
Rate reduced due to increased assessed evaluation.				
1312 RECREATION				
2010 budget approved for displayed amount.	\$20,640	\$175,366,682	\$10,522	0.0060
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0006 HALL TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$9,850	\$55,023,738	\$2,971	0.0054
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$3,000	\$55,023,738	\$1,486	0.0027
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$11,300	\$45,696,475	\$9,916	0.0217
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0007 HARBISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$23,935	\$90,849,713	\$18,988	0.0209
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$10,000	\$90,849,713	\$3,725	0.0041
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$24,500	\$43,175,244	\$20,810	0.0482
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$2,500	\$43,175,244	\$0	0.0000

*IC 6-1.1-19-17 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0008 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$14,800	\$98,941,106	\$9,993	0.0101
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,750	\$98,941,106	\$2,671	0.0027
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$39,735	\$98,941,106	\$34,926	0.0353
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0009 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$3,000	\$46,610,449	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$20,000	\$46,610,449	\$10,814	0.0232
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$4,000	\$46,610,449	\$979	0.0021
Rate reduced per unit request.				
1111 FIRE				
2010 budget approved for displayed amount.	\$10,500	\$39,765,624	\$6,959	0.0175
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0010 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$26,100	\$122,725,318	\$4,541	0.0037
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$4,500	\$122,725,318	\$2,945	0.0024
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$50,000	\$102,275,675	\$44,592	0.0436
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2010 budget approved for displayed amount.	\$1,000	\$102,275,675	\$920	0.0009
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0011 MARION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$16,400	\$70,246,080	\$9,202	0.0131
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$11,700	\$70,246,080	\$4,987	0.0071
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$11,300	\$38,440,657	\$10,148	0.0264
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2010 budget approved for displayed amount.	\$1,600	\$70,246,080	\$1,967	0.0028
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0012 PATOKA TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$21,673	\$241,914,627	\$34,594	0.0143
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$39,575	\$241,914,627	\$19,837	0.0082
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$33,000	\$75,347,442	\$14,316	0.0190
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2010 budget approved for displayed amount.	\$17,000	\$75,347,442	\$19,967	0.0265
Rate reduced due to increased assessed evaluation.				

¹IC 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 recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$9,130,884	\$864,717,747	\$4,113,462	0.4757
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$86,540	\$864,717,747	\$50,154	0.0058
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$185,962	\$864,717,747	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$100,000	\$864,717,747	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$500,000	\$864,717,747	\$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$864,717,747	\$69,177	0.0080

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1301 PARK & RECREATION

	\$3,336,000	\$864,717,747	\$1,499,421	0.1734
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2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1380 PARK BOND

	\$390,073	\$864,717,747	\$0	0.0000
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2010 budget approved for displayed amount.

2043 LANDFILL

	\$112,000	\$864,717,747	\$0	0.0000
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2010 budget approved for displayed amount.

2120 CEMETERY

	\$2,000	\$864,717,747	\$0	0.0000
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2010 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$864,717,747	\$0	0.0000
2010 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$402,000	\$864,717,747	\$353,670	0.0409
2010 budget approved for displayed amount.				
see description				
2411 ECONOMIC DEV INCOME TAX CREDIT	\$1,510,000	\$864,717,747	\$0	0.0000
2010 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$100,000	\$166,567,185	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$1,742,071	\$166,567,185	\$358,952	0.2155
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$25,150	\$166,567,185	\$20,987	0.0126
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$77,021	\$166,567,185	\$36,645	0.0220
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$30,000	\$166,567,185	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

\$1,009,966 \$166,567,185 \$616,465 0.3701

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1151 CONTINUING EDUCATION

\$5,000 \$166,567,185 \$0 0.0000

2010 budget approved for displayed amount.

1191 CUMULATIVE FIRE SPECIAL

\$55,000 \$166,567,185 \$23,986 0.0144

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1301 PARK & RECREATION

\$713,705 \$166,567,185 \$486,043 0.2918

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$22,000 \$166,567,185 \$0 0.0000

2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2411 ECONOMIC DEV INCOME TAX CREDIT				
2010 budget approved for displayed amount.	\$324,000	\$166,567,185	\$0	0.0000
2430 REDEVELOPMENT - GENERAL				
2010 budget approved for displayed amount.	\$35,886	\$166,567,185	\$0	0.0000
6301 TRANSPORTATION				
2010 budget approved for displayed amount.	\$93,588	\$166,567,185	\$54,634	0.0328
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0596 BIRDSEYE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2010 budget approved for displayed amount.	\$4,000	\$6,844,825	\$0	0.0000
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$2,538	\$6,844,825	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$64,000	\$6,844,825	\$31,000	0.4529
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$4,000	\$6,844,825	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$30,000	\$6,844,825	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 19 Dubois	Unit: 0596 BIRDSEYE CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
2411 ECONOMIC DEV INCOME TAX CREDIT		\$5,000	\$6,844,825	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 19 Dubois Unit: 0597 FERDINAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2010 budget approved for displayed amount.	\$28,600	\$107,248,199	\$0	0.0000
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$134,486	\$107,248,199	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$862,000	\$107,248,199	\$421,271	0.3928
To fund the 2010 budget, this unit is further authorized to transfer \$639 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$33,490	\$107,248,199	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$260,070	\$107,248,199	\$35,714	0.0333
Rate reduced due to increased assessed evaluation.				

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010	County: 19	Dubois	Unit: 0597	FERRINAND CIVIL TOWN	Type: City/Town			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
1151 CONTINUING EDUCATION				\$2,305	\$107,248,199	\$0	0.0000	
2010 budget approved for displayed amount.								
1303 PARK				\$170,000	\$107,248,199	\$105,425	0.0983	
2010 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				\$14,104	\$107,248,199	\$0	0.0000	
2010 budget approved for displayed amount.								
2391 CUMULATIVE CAPITAL DEVELOPMENT				\$65,451	\$107,248,199	\$42,899	0.0400	
2010 budget approved for displayed amount.								
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.								
2411 ECONOMIC DEV INCOME TAX CREDIT				\$121,006	\$107,248,199	\$0	0.0000	
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$131,243	\$13,078,624	\$55,061	0.4210
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$4,000	\$13,078,624	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$77,342	\$13,078,624	\$39,994	0.3058
Rate reduced to remain within statutory levy limitation.				
1303 PARK				
2010 budget approved for displayed amount.	\$40,712	\$13,078,624	\$27,857	0.2130
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$4,000	\$13,078,624	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

2010 budget approved for displayed amount.

	\$3,000	\$13,078,624	\$3,662	0.0280
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see description

2411 ECONOMIC DEV INCOME TAX CREDIT

2010 budget approved for displayed amount.

	\$48,050	\$13,078,624	\$0	0.0000
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*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$158,970	\$264,230,550	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$6,378,096	\$264,230,550	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$692,688	\$264,230,550	\$674,845	0.2554
2010 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$369,457	\$264,230,550	\$371,772	0.1407
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$705,136	\$264,230,550	\$584,214	0.2211
Budget has been reduced and approved for the displayed amt.				
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 recelpted 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$661,517 \$264,230,550 \$638,117 0.2415

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$98,000 \$264,230,550 \$99,615 0.0377

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$300,000	\$320,918,237	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$8,435,099	\$320,918,237	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,442,500	\$320,918,237	\$1,419,100	0.4422
2010 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$362,458	\$320,918,237	\$325,090	0.1013
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$1,584,878	\$320,918,237	\$1,286,882	0.4010
Budget has been reduced and approved for the displayed amt.				
see description				

*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 recycled 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$655,218

\$320,918,237

\$564,174

0.1758

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$185,000

\$320,918,237

\$169,766

0.0529

2010 budget approved for displayed amount.

Rate reduced per unit request.

¹IC 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.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 19 Dubois Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$11,211,351	\$321,526,990	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$1,293,069	\$321,526,990	\$1,086,761	0.3380
see description				
0186 SCHOOL PENSION DEBT				
2010 budget approved for displayed amount.	\$378,162	\$321,526,990	\$319,276	0.0993
see description				
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$2,228,349	\$321,526,990	\$923,104	0.2871
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
2010 budget approved for displayed amount.	\$1,372,500	\$321,526,990	\$783,883	0.2438
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 \$100,000 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$303,123

\$321,526,990

\$95,815

0.0298

Budget has been reduced and approved for the displayed amt.

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$1,000,000	\$1,113,701,673	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$18,464,103	\$1,113,701,673	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$6,844,630	\$1,113,701,673	\$6,049,627	0.5432
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2010 budget approved for displayed amount.	\$1,243,887	\$1,113,701,673	\$1,150,454	0.1033
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$4,567,798	\$1,113,701,673	\$3,834,475	0.3443
Rate reduced per unit request.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,611,697 \$1,113,701,673 \$1,438,903 0.1292

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$45,000 \$1,113,701,673 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0041 HUNTINGBURG PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$438,243	\$321,526,990	\$263,009	0.0818
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$30,000	\$321,526,990	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0042 JASPER PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,089,880	\$952,843,932	\$585,999	0.0615
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$865,000	\$952,843,932	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$6886,536	\$746,006,528	\$431,192	0.0578
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$325,670	\$746,006,528	\$440,144	0.0590
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$200,000	\$746,006,528	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0922 DUBOIS COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL	\$225,857	\$2,020,377,450	\$88,897	0.0044
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8190 SPECL AIRPORT CUML BLDG	\$300,000	\$2,020,377,450	\$70,713	0.0035
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount:	\$2,734	\$136,918,174	\$0	0.0000
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount:	\$40,000	\$136,918,174	\$30,807	0.0225
see description				
8603 SPECL FIRE GENERAL				
2010 budget approved for displayed amount:	\$72,000	\$136,918,174	\$47,237	0.0345
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 1047 DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$171,468	\$2,019,084,159	\$0	0.0000
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$74,900	\$29,234,410	\$66,567	0.2277
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
9090 SPECL CUML CAPITAL DEVELOPMENT				
	\$91,080	\$29,234,410	\$6,139	0.0210
2010 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 19 Dubois Unit: 0104 HUNTINGBURG REDEVELOPMENT COMMISSION Type: Redevelopment Commissic

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2010 budget approved for displayed amount:	\$0	\$166,567,185	\$0	0.0000

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