

---

# 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: 2011 Certified Budget Order**

**DATE: December 14, 2010**

Enclosed is the certified 2011 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 21, 2010.
- Ratio study was approved by the DLGF on May 27, 2010.
- Dubois County Auditor certified net assessed values to the DLGF on August 3, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 14, 2010 (statutory deadline is February 15, 2011).

**Dubois County is the 17th of 92 counties to receive a 2011 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 2010 PAYABLE 2011 FOR DUBOIS COUNTY, INDIANA

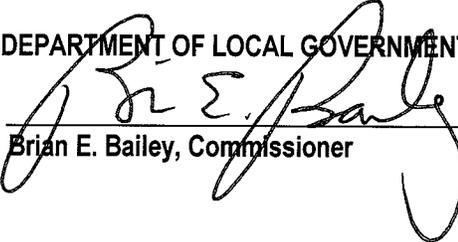
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 4, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Dubois County, Indiana shall be the budget and rates for the year 2011. 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 ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The 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 December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
 AND PERCENT OF HOMESTEAD CREDIT**  
 (Per Taxing District)

Year: 2011  
 County: 19 Dubois

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BAINBRIDGE TOWNSHIP	1.5698	.000000	.000000
002	JASPER CITY	2.2447	.000000	.000000
003	BOONE TOWNSHIP	1.5879	.000000	.000000
004	CASS TOWNSHIP	1.9211	.000000	.000000
005	HOLLAND TOWN	2.9712	.000000	.000000
006	COLUMBIA TOWNSHIP	1.5960	.000000	.000000
007	FERDINAND TOWNSHIP	1.6783	.000000	.000000
008	FERDINAND TOWN	2.1985	.000000	.000000
009	HALL TOWNSHIP	1.5369	.000000	.000000
010	HALL TOWNSHIP II	1.5672	.000000	.000000
011	HARBISON TOWNSHIP	1.5801	.000000	.000000
012	HARBISON TOWNSHIP II	1.5841	.000000	.000000
013	JACKSON TOWNSHIP	1.6692	.000000	.000000
014	JEFFERSON TOWNSHIP	1.6636	.000000	.000000
015	BIRDSEYE TOWN	2.1089	.000000	.000000
016	MADISON TOWNSHIP	1.6025	.000000	.000000
017	MARION TOWNSHIP	1.5538	.000000	.000000
018	MARION TOWNSHIP II	1.5794	.000000	.000000
019	PATOKA TOWNSHIP	1.9311	.000000	.000000
020	HUNTINGBURG CITY	2.8812	.000000	.000000
021	JASPER MADISON	2.2452	.000000	.000000
022	JASPER BOONE	2.2469	.000000	.000000

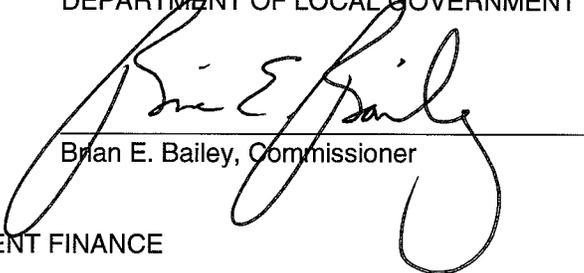
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 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 2011 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.

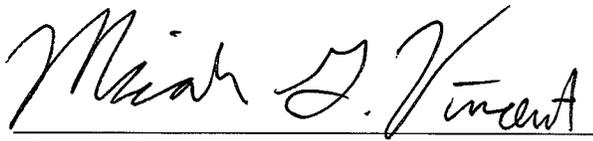
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 14<sup>th</sup> day of December, 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 2011 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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0515</b>	<b>\$29,834,690.00</b>	<b>\$74,900.00</b>
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
<b>SP CCD</b>	<b>.0181</b>	<b>\$29,834,690.00</b>	<b>\$95,890.00</b>
Budget approved for displayed amount.			
Rate Approved.			

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year: 2011  
County: 19 Dubois

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$547,990.00
				52200	Temporary Loans	\$100,000.00
<b>Department 0000 Total:</b>						<b>\$647,990.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$647,990.00
				22340	Systems Application Development	\$271,500.00
				22370	Hardware Maint. And Support	\$0.00
				22380	Prof. Devel. For Instruction-Focused Technology Person	\$0.00
				25810	Tech Services Supervision and Admin	\$158,169.00
				26200	Maintenance of Buildings (Utilities)	\$182,241.00
				26400	Maintenance of Equipment	\$57,000.00
				41000	Land Acquisition and Development	\$15,000.00
				43000	Professional Services	\$15,000.00
				44000	Educational Specifications Development	\$15,000.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$15,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$39,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$70,000.00
				49000	Other Facilities Acq. And Const.	\$0.00
<b>Department 0000 Total:</b>						<b>\$837,910.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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>
					<b>Fund 1214 Total:</b>	<b>\$837,910.00</b>
					<b>Unit 2040 Total:</b>	<b>\$1,485,900.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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	51100	Bonds	\$50,000.00
				52100	Bonds	\$19,625.00
				52200	Temporary Loans	\$175,000.00
				53100	Buildings	\$680,000.00
				53150	Buildings - Interest	\$634,500.00
				59100	Bond Registrars Fee	\$3,500.00
<b>Department 0000 Total:</b>						<b>\$1,562,625.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,562,625.00
				22320	Student Learning Centers	\$92,592.00
				22340	Systems Application Development	\$64,000.00
				22350	Systems Operations	\$73,050.00
				22360	Network Support	\$88,250.00
				22370	Hardware Maint. And Support	\$5,000.00
				25830	Dist. Of Textbook Reimbursements	\$15,000.00
				25840	Other Textbook Rental Services	\$20,000.00
				25860	Hardware Maintenance and Support	\$12,500.00
				26200	Maintenance of Buildings (Utilities)	\$277,070.00
				26400	Maintenance of Equipment	\$59,000.00
				26700	Insurance	\$0.00
				26800	Other Operating and Maint. Of Plant	\$62,939.00
				41000	Land Acquisition and Development	\$98,663.00
				43000	Professional Services	\$60,970.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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>
				45100	Building Acquisition, Const. and Imp.	\$462,128.00
				45400	Sports Facilities	\$45,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$56,050.00
				47000	Purchase of Mobile or Fixed Equipment	\$120,300.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
				<b>Department 0000 Total:</b>		<b>\$1,727,512.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,727,512.00</b>
				<b>Unit 2100 Total:</b>		<b>\$3,290,137.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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	\$11,757.00
				52200	Temporary Loans	\$95,000.00
				53100	Buildings	\$680,000.00
				53150	Buildings – Interest	\$478,000.00
				54200	Common School Fund	\$33,920.00
				54250	Common School Fund – Interest	\$933.00
<b>Department 0000 Total:</b>						<b>\$1,299,610.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,299,610.00
				22350	Systems Operations	\$45,000.00
				22360	Network Support	\$70,000.00
				22370	Hardware Maint. And Support	\$45,000.00
				22380	Prof. Devel. For Instruction–Focused Technology Personnel	\$50,000.00
				25810	Tech Services Supervision and Admin	\$85,000.00
				25850	Network Support	\$30,000.00
				25860	Hardware Maintenance and Support	\$25,000.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$7,500.00
				25890	Other Textbook Resale Services	\$5,000.00
				26200	Maintenance of Buildings (Utilities)	\$270,000.00
				26400	Maintenance of Equipment	\$200,000.00
				26700	Insurance	\$80,777.00
				41000	Land Acquisition and Development	\$100,000.00
				43000	Professional Services	\$75,000.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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>
		5		44000	Educational Specifications Development	\$25,000.00
				45100	Building Acquisition, Const. and Imp.	\$335,209.00
				45200	Energy Savings Contracts	\$62,047.00
				45400	Sports Facilities	\$59,552.00
				45500	Rent of Buildings, Facilities, and Equip.	\$25,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$377,018.00
				49000	Other Facilities Acq. And Const.	\$0.00
					<b>Department 0000 Total:</b>	<b>\$2,082,103.00</b>
					<b>Fund 1214 Total:</b>	<b>\$2,082,103.00</b>
					<b>Unit 2110 Total:</b>	<b>\$3,381,713.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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	\$8,866.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$4,018,196.00
				53150	Buildings - Interest	\$2,381,804.00
				59200	Bond Bank Fee	\$6,000.00
<b>Department 0000 Total:</b>						<b>\$6,814,866.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22380		
				26200	Prof. Devel. For Instruction-Focused Technology Per	\$5,100.00
				26400	Maintenance of Buildings (Utilities)	\$0.00
				26700	Maintenance of Equipment	\$750,000.00
				26800	Insurance	\$561,670.00
				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	\$125,000.00
				45400	Building Acquisition, Const. and Imp.	\$270,000.00
				45500	Sports Facilities	\$191,328.00
				47000	Rent of Buildings, Facilities, and Equip.	\$105,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$1,377,783.00
					Other Facilities Acq. And Const.	\$600,000.00
<b>Department 0000 Total:</b>						<b>\$4,147,281.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 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>
					<b>Fund 1214 Total:</b>	<u>\$4,147,281.00</u>
					<b>Unit 2120 Total:</b>	<u>\$10,962,147.00</u>
					<b>County 19 Total:</b>	<u>\$19,119,897.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,515,048	
0124	2015 REASSESS		+	=	280,286	
0790	CUM BRIDGE		+	=	708,840	
0801	HEALTH		+	=	274,193	
2391	CCD		+	=	574,790	
2240	PLANNING		+	=	18,280	
1301	PARK & REC		+	=	97,491	
	<b>TOTAL</b>				<b>6,468,928</b>	

**(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	31,580	
0840	TWP ASSISTANCE			=	19,505	
1111	FIRE			=	40,739	
	<b>TOTAL</b>				91,824	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,915	
1111	FIRE		+	=	17,732	
	<b>TOTAL</b>				22,647	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE	+		=	6,935	
1111	FIRE			=	5,967	
1190	CUM FIRE(TWP)	+		=	13,552	
1301	PARK & REC	+		=	13,483	
					2,133	
	<b>TOTAL</b>				42,070	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	15,476	_____
0840	TWP ASSISTANCE	_____	+	= _____	2,474	_____
	<b>TOTAL</b>	_____	_____	_____	17,950	_____

**(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,105	
0840	TWP ASSISTANCE		+	=	2,514	
1111	FIRE		+	=	32,798	
1312	RECREATION		+	=	12,748	
	<b>TOTAL</b>				54,165	

(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 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,533	
0840	TWP ASSISTANCE		+	=	1,982	
1111	FIRE		+	=	10,171	
	<b>TOTAL</b>				14,686	

**(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	19,251	
1111	FIRE		+	=	21,389	
0840	TWP ASSISTANCE		+	=	3,980	
	<b>TOTAL</b>				44,620	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	15,365	_____
9090	SP CCD	_____	_____	_____	5,400	_____
	<b>TOTAL</b>	_____	_____	_____	20,765	_____

(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 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,929	
0840	TWP ASSISTANCE		+	=	2,949	
1111	FIRE		+	=	35,883	
	<b>TOTAL</b>				48,761	

**(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 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	988	
0101	GENERAL		+	=	11,336	
1111	FIRE		+	=	7,148	
	<b>TOTAL</b>				19,472	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		=	
1312	RECREATION		+		=	
0101	GENERAL		+		=	
0840	TWP ASSISTANCE		+		=	
	<b>TOTAL</b>					
					54,255	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+			
0840	TWP ASSISTANCE		+		10,425	
0101	GENERAL		+		2,952	
1312	RECREATION		+		10,755	
			=		633	
	<b>TOTAL</b>				24,765	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+			
1312	RECREATION		+			
1111	FIRE		+			
0840	TWP ASSISTANCE		+			
	<b>TOTAL</b>				90,948	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101	GENERAL		+	=	270,621	
	<b>TOTAL</b>				270,621	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 602,256 \_\_\_\_\_

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0182	BOND #2			=	296,168	
0101	GENERAL		+	=	442,358	
	<b>TOTAL</b>				738,526	

(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 2011

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 2011 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.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+		=	
1191	CUM FIRE SPEC		+		=	
2391	CCD		+		=	
0341	FIRE PENSION		+		=	
0101	GENERAL		+		=	
	<b>TOTAL</b>					
					6,240,446	

**(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+		496,074	
1191	CUM FIRE SPEC		+		23,709	
0708	MVH		+		649,028	
0342	POLICE PENSION		+		2,964	
0180	DEBT SERVICE		+		22,227	
0101	GENERAL		+		414,904	
6301	TRANSPORTATION		+		29,636	
	<b>TOTAL</b>				<b>1,638,542</b>	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	31,861	
	<b>TOTAL</b>				31,861	

(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 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+		135,087	
0708	MVH		+		99,947	
0101	GENERAL		+		341,877	
2391	CCD		+		43,788	
	<b>TOTAL</b>				620,699	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+			
0708	MVH		+			
1303	PARK		+			
2391	CCD		+			
	<b>TOTAL</b>				129,474	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN	_____	_____	= _____	91,398	_____
8190	SP AIR CUM BLDG	_____	_____	= _____	71,087	_____
	<b>TOTAL</b>	_____	_____	_____	162,485	_____

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC		+	=	36,137	
8603	SP FIRE GEN		+	=	48,343	
	<b>TOTAL</b>				84,480	

(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 2011

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 2011 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 2011

County: 19 Dubois County  
 Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF	+		=	642,876	
0186	SCH PENSION DEB		+	=	749,445	
0180	DEBT SERVICE		+	=	425,742	
6302	BUS REPLACEMENT		+	=	805,926	
					259,761	
	<b>TOTAL</b>				<b>2,883,750</b>	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+			
1214	SCHOOL CPF		+		563,045	
0186	SCH PENSION DEB		+		1,299,586	
0180	DEBT SERVICE		+		331,069	
6302	BUS REPLACEMENT		+		1,450,662	
					240,098	
	<b>TOTAL</b>				<b>3,884,460</b>	

(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 2011**

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0186	SCH PENSION DEB				1,183,967	
0187	REFERENDUM DEBT				338,921	
1214	SCHOOL CPF				1,013,540	
6301	TRANSPORTATION				1,191,055	
6302	BUS REPLACEMENT				788,667	
					162,373	
	<b>TOTAL</b>				<b>4,678,523</b>	

**(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	6,213,714	
0186	SCH PENSION DEB		+	=	1,143,279	
1214	SCHOOL CPF		+	=	3,826,575	
6301	TRANSPORTATION		+	=	1,418,202	
	<b>TOTAL</b>				12,601,770	

(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: 2011 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$10,423,322 \$2,031,060,572 \$4,515,048 0.2223

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT \$422,500 \$2,031,060,572 \$0 0.0000

2011 Budget approved for displayed amount.

0124 2015 REASSESSMENT \$0 \$2,031,060,572 \$280,286 0.0138

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY \$2,457,020 \$2,031,060,572 \$0 0.0000

2011 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: 2011	County: 19	Dubois	Unit: 0000	DUBOIS COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		\$344,000	\$2,031,060,572	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>		\$682,000	\$2,031,060,572	\$708,840	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.						
<b>0801</b>	<b>HEALTH</b>		\$665,155	\$2,031,060,572	\$274,193	0.0135
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$192,150	\$2,031,060,572	\$97,491	0.0048
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

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

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

Year: 2011 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County

Fund Certified Budget Certified AV Certified Levy Certified Rate

2240 PLANNING \$17,854 \$2,031,060,572 \$18,280 0.0009

2011 Budget approved for displayed amount.  
 Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$0 \$2,031,060,572 \$574,790 0.0283

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.

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

Year: 2011 County: 19 Dubois Unit: 0001 BAINBRIDGE TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$65,360 \$928,827,977 \$31,580 0.0034

2011 Budget approved for displayed amount.  
 Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE \$48,000 \$928,827,977 \$19,505 0.0021

2011 Budget approved for displayed amount.  
 Rate reduced due to increased assessed valuation.

1111 FIRE \$40,000 \$86,863,482 \$40,739 0.0469

2011 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: 2011 County: 19 Dubois Unit: 0002 BOONE TOWNSHIP

Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>	\$14,008	\$63,827,474	\$4,915	0.0077

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$4,000	\$63,827,474	\$0	0.0000
--	---------	--------------	-----	--------

2011 Budget approved for displayed amount.

**1111 FIRE**

	\$20,400	\$62,000,803	\$17,732	0.0286
--	----------	--------------	----------	--------

2011 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.

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

Year: 2011 County: 19 Dubois Unit: 0003 CASS TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$19,917 \$80,641,871 \$6,935 0.0086

2011 Budget approved for displayed amount.  
 Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$11,000 \$80,641,871 \$5,967 0.0074

2011 Budget approved for displayed amount.  
 Rate reduced due to increased assessed valuation.

1111 FIRE \$25,000 \$68,790,727 \$13,552 0.0197

2011 Budget approved for displayed amount.  
 Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township) \$23,196 \$68,790,727 \$13,483 0.0196

Budget has been reduced and approved for the displayed amt.  
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

Year: 2011	County: 19	Dubois	Unit: 0003	CASS TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1301	PARK & RECREATION		\$6,600	\$68,790,727	\$2,133
					0.0031

2011 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: 2011	County: 19	Dubois	Unit: 0005	FERDINAND TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				\$16,809	\$179,551,018	\$6,105	0.0034
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>0840 TOWNSHIP ASSISTANCE</b>				\$5,500	\$179,551,018	\$2,514	0.0014
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>1111 FIRE</b>				\$28,500	\$70,080,338	\$32,798	0.0468
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>1312 RECREATION</b>				\$20,924	\$179,551,018	\$12,748	0.0071
Budget has been reduced and approved for the displayed amt.							
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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 19 Dubois Unit: 0006 HALL TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$9,950 \$55,057,295 \$2,533 0.0046

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$3,000 \$55,057,295 \$1,982 0.0036

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$11,800 \$45,609,507 \$10,171 0.0223

2011 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: 2011	County: 19	Dubois	Unit: 0007	HARBISON TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				\$21,310	\$92,554,450	\$19,251	0.0208
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>0840 TOWNSHIP ASSISTANCE</b>				\$10,000	\$92,554,450	\$3,980	0.0043
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
<b>1111 FIRE</b>				\$25,875	\$44,011,064	\$21,389	0.0486
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>1190 CUMULATIVE FIRE (Township)</b>				\$2,500	\$44,011,064	\$0	0.0000
2011 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: 2011 County: 19 Dubois Unit: 0008 JACKSON TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0101 GENERAL**

\$14,250                      \$98,309,479                      \$9,929                      0.0101

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$3,750                      \$98,309,479                      \$2,949                      0.0030

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**1111 FIRE**

\$39,735                      \$98,309,479                      \$35,883                      0.0365

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

Year: 2011 County: 19 Dubois Unit: 0009 JEFFERSON TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0101 GENERAL** \$20,000 \$47,035,912 \$11,336 0.0241

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE** \$3,500 \$47,035,912 \$988 0.0021

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**1111 FIRE** \$10,500 \$40,155,968 \$7,148 0.0178

2011 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: 2011 County: 19 Dubois Unit: 0010 MADISON TOWNSHIP

Type: Township

Fund: Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$26,590                      \$124,918,963                      \$4,497                      0.0036

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$4,500                      \$124,918,963                      \$2,998                      0.0024

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**1111 FIRE**

\$50,000                      \$104,142,926                      \$45,823                      0.0440

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1312 RECREATION**

\$1,000                      \$104,142,926                      \$937                      0.0009

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2011 County: 19 Dubois Unit: 0011 MARION TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0101 GENERAL** \$15,676 \$70,295,656 \$10,755 0.0153

2011 Budget approved for displayed amount.  
Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE** \$10,000 \$70,295,656 \$2,952 0.0042

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

**1111 FIRE** \$11,800 \$38,609,281 \$10,425 0.0270

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**1312 RECREATION** \$1,400 \$70,295,656 \$633 0.0009

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2011 County: 19 Dubois Unit: 0012 PATOKA TOWNSHIP

Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$22,475	\$241,526,021	\$36,470	0.0151
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$39,575	\$241,526,021	\$19,805	0.0082
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>1111 FIRE</b>				
	\$33,000	\$76,881,569	\$14,684	0.0191
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
	\$17,000	\$76,881,569	\$19,989	0.0260
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

Year: 2011	County: 19	Dubois	Unit: 0405	JASPER CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$9,301,565	\$864,567,203	\$4,199,203	0.4857
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0341 FIRE PENSION</b>			\$87,340	\$864,567,203	\$79,540	0.0092
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0342 POLICE PENSION</b>			\$190,962	\$864,567,203	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$80,000	\$864,567,203	\$0	0.0000
2011 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: 2011 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0708 MOTOR VEHICLE HIGHWAY**

\$500,000 \$864,567,203 \$0 0.0000

2011 Budget approved for displayed amount.

**1191 CUMULATIVE FIRE SPECIAL**

\$400,000 \$864,567,203 \$69,165 0.0080

2011 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**

\$3,037,850 \$864,567,203 \$1,538,930 0.1780

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1380 PARK BOND**

\$395,307 \$864,567,203 \$0 0.0000

2011 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: 2011 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2043 LANDFILL**

\$112,000 \$864,567,203 \$0 0.0000

2011 Budget approved for displayed amount.

**2120 CEMETERY**

\$2,000 \$864,567,203 \$0 0.0000

2011 Budget approved for displayed amount.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$40,000 \$864,567,203 \$0 0.0000

2011 Budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$377,000 \$864,567,203 \$353,608 0.0409

2011 Budget approved for displayed amount.

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

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

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

Year: 2011 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Type: City/Town

Fund: Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY** \$100,000 \$164,644,452 \$0 0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL** \$1,759,989 \$164,644,452 \$414,904 0.2520

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0180 DEBT SERVICE** \$24,150 \$164,644,452 \$22,227 0.0135

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**0342 POLICE PENSION** \$78,176 \$164,644,452 \$2,964 0.0018

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

Year: 2011	County: 19	Dubois	Unit: 0434	HUNTINGBURG CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		\$30,000	\$164,644,452	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$940,658	\$164,644,452	\$649,028	0.3942
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>		\$55,000	\$164,644,452	\$23,709	0.0144
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$596,258	\$164,644,452	\$496,074	0.3013
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$22,000 \$164,644,452 \$0 0.0000

2011 Budget approved for displayed amount.

2430 REDEVELOPMENT - GENERAL

\$480,000 \$164,644,452 \$0 0.0000

2011 Budget approved for displayed amount.

6301 TRANSPORTATION

\$111,391 \$164,644,452 \$29,636 0.0180

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

\*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: 2011	County: 19	Dubois	Unit: 0596	BIRDSEYE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$2,000	\$6,879,944	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$64,000	\$6,879,944	\$31,861	0.4631
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$500	\$6,879,944	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$7,000	\$6,879,944	\$0	0.0000
2011 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: 2011	County: 19	Dubois	Unit: 0597	FERDINAND CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$141,422	\$109,470,680	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$1,062,000	\$109,470,680	\$341,877	0.3123
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$67,429	\$109,470,680	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$293,000	\$109,470,680	\$99,947	0.0913
2011 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.

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

Year: 2011 County: 19 Dubois Unit: 0597 FERDINAND CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1303 PARK \$193,083 \$109,470,680 \$135,087 0.1234

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$6,024 \$109,470,680 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$124,821 \$109,470,680 \$43,788 0.0400

2011 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 6-1.1-18.5-17 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: 2011 County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$128,013	\$11,851,144	\$69,851	0.5894

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

<b>0706 LOCAL ROAD &amp; STREET</b>	\$3,000	\$11,851,144	\$0	0.0000
-------------------------------------	---------	--------------	-----	--------

2011 Budget approved for displayed amount.

<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$81,900	\$11,851,144	\$30,825	0.2601
-----------------------------------	----------	--------------	----------	--------

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

<b>1303 PARK</b>	\$37,630	\$11,851,144	\$25,480	0.2150
------------------	----------	--------------	----------	--------

2011 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: 2011 County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$3,000 \$11,851,144 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$8,000 \$11,851,144 \$3,318 0.0280

2011 Budget approved for displayed amount.

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

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

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

Year: 2011 County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP Type: School

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY**

\$200,658 \$266,421,857 \$0 0.0000

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

**0101 GENERAL**

\$6,079,626 \$266,421,857 \$0 0.0000

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

**0180 DEBT SERVICE**

\$647,990 \$266,421,857 \$805,926 0.3025

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

**0186 SCHOOL PENSION DEBT**

\$368,533 \$266,421,857 \$425,742 0.1598

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$837,910 \$266,421,857 \$749,445 0.2813

Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

6301 TRANSPORTATION \$775,403 \$266,421,857 \$642,876 0.2413

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$185,205 \$266,421,857 \$259,761 0.0975

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: 2011 County: 19 Dubois Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$400,000	\$324,896,409	\$0	0.0000
2011 Budget approved for displayed amount.				

**0101 GENERAL**

	\$8,453,063	\$324,896,409	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

**0180 DEBT SERVICE**

	\$1,562,625	\$324,896,409	\$1,450,662	0.4465
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				

**0186 SCHOOL PENSION DEBT**

	\$364,920	\$324,896,409	\$331,069	0.1019
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.				

\*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: 2011 County: 19 Dubois Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**1214 CAPITAL PROJECTS (School)**

\$1,727,512 \$324,896,409 \$1,299,586 0.4000

Budget has been reduced and approved for the displayed amt.

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

**6301 TRANSPORTATION**

\$758,383 \$324,896,409 \$563,045 0.1733

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$285,000 \$324,896,409 \$240,098 0.0739

2011 Budget approved for displayed amount.

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: 2011 County: 19 Dubois Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$11,347,667 \$322,167,892 \$0 0.0000

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

**0180 DEBT SERVICE**

\$1,299,610 \$322,167,892 \$1,183,967 0.3675

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**0186 SCHOOL PENSION DEBT**

\$375,546 \$322,167,892 \$338,921 0.1052

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

**0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL**

\$602,601 \$322,167,892 \$1,013,540 0.3146

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

\*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: 2011 County: 19 Dubois Uni: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$2,082,103                      \$322,167,892                      \$1,191,055                      0.3697

Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

**6301 TRANSPORTATION**

\$1,308,932                      \$322,167,892                      \$788,667                      0.2448

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$393,501                      \$322,167,892                      \$162,373                      0.0504

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.

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

Year: 2011 County: 19 Dubois Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Type: School

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY**

\$2,900,000 \$1,117,574,414 \$0 0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL**

\$16,750,049 \$1,117,574,414 \$0 0.0000

2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$6,814,866 \$1,117,574,414 \$6,213,714 0.5560

2011 Budget approved for displayed amount.

Rate reduced per unit request.

**0186 SCHOOL PENSION DEBT**

\$1,237,507 \$1,117,574,414 \$1,143,279 0.1023

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 19 Dubois Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1214 CAPITAL PROJECTS (School)</b>	\$4,147,281	\$1,117,574,414	\$3,826,575	0.3424

Budget has been reduced and approved for the displayed amt.  
Rate reduced per unit request.

**6301 TRANSPORTATION**

	\$1,859,040	\$1,117,574,414	\$1,418,202	0.1269
--	-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$50,018	\$1,117,574,414	\$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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 19 Dubois Unit: 0041 HUNTINGBURG PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$450,952 \$322,167,892 \$270,621 0.0840

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE \$30,000 \$322,167,892 \$0 0.0000

2011 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: 2011 County: 19 Dubois Unit: 0042 JASPER PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$1,146,349 \$951,430,685 \$602,256 0.0633

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

\$865,000 \$951,430,685 \$0 0.0000

2011 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: 2011 County: 19 Dubois Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY Type: Library

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$717,815 \$757,461,995 \$442,358 0.0584

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0182 BOND #2**

\$329,544 \$757,461,995 \$296,168 0.0391

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**2011 LIBRARY IMPROVEMENT RESERVE**

\$200,000 \$757,461,995 \$0 0.0000

2011 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: 2011	County: 19	Dubois	Unit: 0922	DUBOIS COUNTY AIRPORT	Type: Special		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8101</b>	<b>SPECL AIRPORT GENERAL</b>			\$231,577	\$2,031,060,572	\$91,398	0.0045
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>8190</b>	<b>SPECL AIRPORT CUML BLDG</b>			\$300,000	\$2,031,060,572	\$71,087	0.0035

2011 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 6-1.1-18-5-17 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: 2011 County: 19 Dubois Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION Type: Special

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY** \$2,809 \$138,192,005 \$0 0.0000

2011 Budget approved for displayed amount.

**1191 CUMULATIVE FIRE SPECIAL** \$40,000 \$138,192,005 \$36,137 0.0225

2011 Budget approved for displayed amount.

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

**8603 SPECI FIRE GENERAL** \$72,000 \$138,192,005 \$48,343 0.0301

2011 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: 2011	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			\$173,210	\$2,029,233,901	\$0	0.0000
2011 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.

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

Year: 2011 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 \$0 \$15,365 0.0515

2011 Budget approved for displayed amount.  
 Rate reduced due to increased assessed valuation.

9090 SPECL CUML CAPITAL DEVELOPMENT

\$95,890 \$0 \$5,400 0.0181

2011 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 19	Dubois	Unit: 0104	HUNTINGBURG REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8403	TAX INCREMENT REPLACEMENT		\$0	\$164,644,452	\$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.