

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Dubois County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Wednesday, December 24, 2014

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 16, 2014
- Ratio study was approved by the DLGF on Wednesday, May 21, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, August 06, 2014
- DLGF certified the Budget Order on Wednesday, December 24, 2014

Your county is the 3rd of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
DUBOIS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 24th day of December, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 19 Dubois

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BAINBRIDGE TOWNSHIP	1.5199	1.5330
002 JASPER CITY	2.3042	2.2957
003 BOONE TOWNSHIP	1.5553	1.5613
004 CASS TOWNSHIP	1.6945	1.9456
005 HOLLAND TOWN	2.6636	2.8401
006 COLUMBIA TOWNSHIP	1.3583	1.4365
007 FERDINAND TOWNSHIP	1.5282	1.5741
008 FERDINAND TOWN	2.1286	2.1658
009 HALL TOWNSHIP	1.3210	1.4001
010 HALL TOWNSHIP II	1.3283	1.4064
011 HARBISON TOWNSHIP	1.3199	1.3979
012 HARBISON TOWNSHIP II	1.3387	1.4170
013 JACKSON TOWNSHIP	1.5216	1.5670
014 JEFFERSON TOWNSHIP	1.5081	1.5539
015 BIRDSEYE TOWN	2.0043	2.0083
016 MADISON TOWNSHIP	1.5711	1.5776
017 MARION TOWNSHIP	1.3392	1.4162
018 MARION TOWNSHIP II	1.3393	1.4179
019 PATOKA TOWNSHIP	1.7071	1.9578
020 HUNTINGBURG CITY	2.8271	3.0440
021 JASPER MADISON	2.3038	2.2959
022 JASPER BOONE	2.3045	2.2968

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 19 Dubois

Unit 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$563,445
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$2,306
	59200 Bond Bank Fee	\$2,045
	Fund Total:	\$617,796
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25810 Tech Services Supervision and Admin	\$325,000
	26200 Maintenance of Buildings (Utilities)	\$182,241
	26400 Maintenance of Equipment	\$65,000
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$30,000
	44000 Educational Specifications Development	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$100,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$54,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$6,669
	Fund Total:	\$842,910
	Unit Total:	\$1,460,706

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 19 Dubois

Unit 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$681,900
	52100 Bonds	\$743,141
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$5,687
	59100 Bond Registrars Fee	\$4,000
	59200 Bond Bank Fee	\$1,000
	Fund Total:	\$1,485,728
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$80,000
	22330 Systems Analysis and Planning	\$40,000
	22350 Systems Operations	\$30,000
	22360 Network Support	\$110,000
	22370 Hardware Maint. And Support	\$100,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$37,900
	25850 Network Support	\$86,000
	25860 Hardware Maintenance and Support	\$76,000
	26200 Maintenance of Buildings (Utilities)	\$277,070
	26400 Maintenance of Equipment	\$72,500
	26800 Other Operating and Maint. Of Plant	\$90,030
	41000 Land Acquisition and Development	\$269,000
	43000 Professional Services	\$46,000
	45100 Building Acquisition, Const. and Imp.	\$64,702
	45400 Sports Facilities	\$59,710
	45500 Rent of Buildings, Facilities, and Equip.	\$65,500
	47000 Purchase of Mobile or Fixed Equipment	\$235,000
	49000 Other Facilities Acq. And Const.	\$125,000
	Fund Total:	\$1,864,412
	Unit Total:	\$3,350,140

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 19 Dubois

Unit 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$960,000
	52100 Bonds	\$207,000
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$18,150
	Fund Total:	\$1,235,150
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$25,000
	22360 Network Support	\$62,500
	22370 Hardware Maint. And Support	\$35,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$0
	25810 Tech Services Supervision and Admin	\$175,500
	25850 Network Support	\$17,500
	25860 Hardware Maintenance and Support	\$26,346
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$285,000
	26400 Maintenance of Equipment	\$125,000
	26700 Insurance	\$65,777
	41000 Land Acquisition and Development	\$75,000
	43000 Professional Services	\$90,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45200 Energy Savings Contracts	\$70,000
	45400 Sports Facilities	\$54,083
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,611,706
	Unit Total:	\$2,846,856

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 19 Dubois

Unit 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$39,361
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$3,128,764
	53150 Buildings - Interest	\$3,271,236
	59200 Bond Bank Fee	\$2,500
	Fund Total:	\$6,641,861
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$175,000
	25810 Tech Services Supervision and Admin	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$561,670
	26400 Maintenance of Equipment	\$1,230,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$300,000
	43000 Professional Services	\$6,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,554,809
	45400 Sports Facilities	\$110,000
	45500 Rent of Buildings, Facilities, and Equip.	\$105,000
	47000 Purchase of Mobile or Fixed Equipment	\$245,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,522,479
	Unit Total:	\$11,164,340

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

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0000 DUBOIS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,149,135,948	\$0	\$0.0000
0101 GENERAL	\$8,141,918	\$2,149,135,948	\$5,106,347	\$0.2376

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$334,500	\$2,149,135,948	\$279,388	\$0.0130
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,022,786	\$2,149,135,948	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$340,000	\$2,149,135,948	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$735,000	\$2,149,135,948	\$750,048	\$0.0349
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$956,561	\$2,149,135,948	\$363,204	\$0.0169
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0000 DUBOIS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$209,555	\$2,149,135,948	\$79,518	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2240 PLANNING	\$18,851	\$2,149,135,948	\$15,044	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$2,149,135,948	\$608,205	\$0.0283
Rate Approved.				
Unit Total:			\$7,201,754	\$0.3351

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0001 BAINBRIDGE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$76,950	\$922,739,979	\$32,296	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$75,000	\$922,739,979	\$24,914	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$92,847,986	\$21,912	\$0.0236
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$79,122	\$0.0298

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0002 BOONE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,173	\$83,491,433	\$5,009	\$0.0060
To fund the 2015 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,121	\$83,491,433	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1111 FIRE	\$20,500	\$79,827,101	\$19,558	\$0.0245
To fund the 2015 budget, this unit is authorized to transfer \$160 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$575	\$83,491,433	\$417	\$0.0005
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
Unit Total:			\$24,984	\$0.0310

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0003 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,000	\$97,871,737	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$20,438	\$97,871,737	\$4,111	\$0.0042
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$97,871,737	\$7,830	\$0.0080
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$25,000	\$83,604,046	\$15,049	\$0.0180
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$83,604,046	\$14,965	\$0.0179
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Budget approved for displayed amount.

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

1301 PARK & REC	\$6,165	\$83,604,046	\$4,933	\$0.0059
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$46,888	\$0.0540
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0004 COLUMBIA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,480	\$52,655,041	\$17,113	\$0.0325
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$52,655,041	\$2,949	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$20,062	\$0.0381

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0005 FERDINAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,968	\$189,217,770	\$6,055	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,450	\$189,217,770	\$6,055	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,500	\$82,481,596	\$36,539	\$0.0443
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$23,000	\$189,217,770	\$11,921	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$60,570	\$0.0570

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0006 HALL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,700	\$62,078,930	\$5,028	\$0.0081
To fund the 2015 budget, this unit is authorized to transfer \$41 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$62,078,930	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$51,301,776	\$11,286	\$0.0220
To fund the 2015 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$14,000	\$51,301,776	\$15,391	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$31,705	\$0.0601

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0007 HARBISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,259	\$102,015,624	\$14,894	\$0.0146
To fund the 2015 budget, this unit is authorized to transfer \$104 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$10,000	\$102,015,624	\$3,979	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,962	\$49,190,680	\$19,922	\$0.0405
To fund the 2015 budget, this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$2,500	\$49,190,680	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$38,795	\$0.0590

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0008 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,990	\$108,304,443	\$11,589	\$0.0107
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,750	\$108,304,443	\$2,924	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,400	\$108,304,443	\$40,073	\$0.0370
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$54,586
				\$0.0504

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0009 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,000	\$51,867,385	\$7,988	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$51,867,385	\$1,971	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,500	\$44,938,012	\$7,954	\$0.0177
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,913	\$0.0369

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0010 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,940	\$150,816,921	\$8,747	\$0.0058
To fund the 2015 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$150,816,921	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$91,000	\$126,164,732	\$50,844	\$0.0403
To fund the 2015 budget, this unit is authorized to transfer \$296 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$126,164,732	\$883	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$60,474	\$0.0468

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0011 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,875	\$80,366,391	\$7,876	\$0.0098
To fund the 2015 budget, this unit is authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$9,700	\$80,366,391	\$4,983	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$43,866,484	\$11,537	\$0.0263
To fund the 2015 budget, this unit is authorized to transfer \$63 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$43,866,484	\$14,432	\$0.0329
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$3,000	\$80,366,391	\$2,491	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$41,319	\$0.0783

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0012 PATOKA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,460	\$247,710,294	\$35,423	\$0.0143
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$41,075	\$247,710,294	\$29,973	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,000	\$90,285,729	\$16,342	\$0.0181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$17,000	\$90,285,729	\$19,953	\$0.0221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$101,691	\$0.0666

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0405 JASPER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,499,570	\$858,208,514	\$4,443,804	\$0.5178

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$87,100	\$858,208,514	\$71,231	\$0.0083
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$202,962	\$858,208,514	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$100,000	\$858,208,514	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$700,000	\$858,208,514	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$0	\$858,208,514	\$68,657	\$0.0080
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1301 PARK & REC	\$3,847,900	\$858,208,514	\$2,006,492	\$0.2338
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2043 LANDFILL	\$112,000	\$858,208,514	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0405 JASPER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$2,000	\$858,208,514	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$858,208,514	\$0	\$0.0000
2391 CCD	\$375,000	\$858,208,514	\$343,283	\$0.0400
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$1,000	\$858,208,514	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$6,933,467	\$0.8079

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$157,424,565	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,126,689	\$157,424,565	\$82,648	\$0.0525
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$157,424,565	\$0	\$0.0000
0342 POLICE PENSION	\$74,816	\$157,424,565	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$60,000	\$157,424,565	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,073,863	\$157,424,565	\$917,628	\$0.5829
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$55,000	\$157,424,565	\$22,669	\$0.0144
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$750,757	\$157,424,565	\$776,890	\$0.4935
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$22,000	\$157,424,565	\$0	\$0.0000
Budget approved for displayed amount.				
2430 REDEV-GEN	\$4,500,000	\$157,424,565	\$0	\$0.0000
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$129,948	\$157,424,565	\$26,605	\$0.0169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,826,440	\$1.1602

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0596 BIRDSEYE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$6,929,373	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$68,000	\$6,929,373	\$35,610	\$0.5139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$6,929,373	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,000	\$6,929,373	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$35,610	\$0.5139

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0597 FERDINAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$57,870	\$106,736,174	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,043,666	\$106,736,174	\$299,929	\$0.2810
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$90,004	\$106,736,174	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$342,048	\$106,736,174	\$184,974	\$0.1733
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$207,646	\$106,736,174	\$160,958	\$0.1508
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$8,900	\$106,736,174	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$155,924	\$106,736,174	\$42,268	\$0.0396
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$688,129	\$0.6447

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0598 HOLLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$149,070	\$14,267,691	\$79,428	\$0.5567
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$14,267,691	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$84,400	\$14,267,691	\$39,992	\$0.2803
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$41,955	\$14,267,691	\$21,487	\$0.1506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$14,267,691	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,000	\$14,267,691	\$3,324	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$144,231	\$1.0109

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,445	\$297,115,986	\$0	\$0.0000

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

0101 GENERAL	\$6,354,800	\$297,115,986	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$617,796	\$297,115,986	\$526,787	\$0.1773
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$348,165	\$297,115,986	\$315,537	\$0.1062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$842,910	\$297,115,986	\$761,805	\$0.2564
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$656,858	\$297,115,986	\$719,318	\$0.2421
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To fund the 2015 budget, this unit is authorized to transfer \$12,249 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$147,985	\$297,115,986	\$91,215	\$0.0307
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,414,662	\$0.8127

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$349,389,598	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,985,730	\$349,389,598	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,485,728	\$349,389,598	\$1,281,212	\$0.3667
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$346,984	\$349,389,598	\$315,149	\$0.0902
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,864,412	\$349,389,598	\$1,194,214	\$0.3418
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$918,605	\$349,389,598	\$647,070	\$0.1852
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$180,171	\$349,389,598	\$136,611	\$0.0391
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,574,256	\$1.0230

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$345,582,031	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,211,055	\$345,582,031	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,235,150	\$345,582,031	\$1,063,010	\$0.3076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$377,816	\$345,582,031	\$349,729	\$0.1012
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287 REF DEBT POST09	\$1,472,780	\$393,397,217	\$765,551	\$0.1946
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,611,706	\$345,582,031	\$1,081,672	\$0.3130
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,778,000	\$345,582,031	\$888,837	\$0.2572
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$305,000	\$345,582,031	\$124,755	\$0.0361

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

Unit Total:	\$4,273,554	\$1.2097
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,850,000	\$1,157,048,333	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,743,899	\$1,157,048,333	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,641,861	\$1,157,048,333	\$6,214,507	\$0.5371
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,244,333	\$1,157,048,333	\$1,153,577	\$0.0997
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$4,522,479	\$1,157,048,333	\$3,431,805	\$0.2966
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,193,000	\$1,157,048,333	\$1,651,108	\$0.1427
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$89,317	\$1,157,048,333	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$12,450,997	\$1.0761

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$503,555	\$345,582,031	\$302,384	\$0.0875

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$30,000	\$345,582,031	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$302,384	\$0.0875
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0042 JASPER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,227,600	\$951,056,500	\$672,397	\$0.0707

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$56,693	\$951,056,500	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$672,397	\$0.0707
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$852,512	\$852,497,417	\$494,449	\$0.0580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$330,919	\$852,497,417	\$399,821	\$0.0469
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$894,270	\$0.1049

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0922 DUBOIS COUNTY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$392,550	\$2,149,135,948	\$101,009	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8190 SP AIR CUM BLDG	\$300,000	\$2,149,135,948	\$75,220	\$0.0035
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$176,229	\$0.0082

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$72,000	\$152,757,046	\$53,770	\$0.0352
To fund the 2015 budget, this unit is authorized to transfer \$317 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$40,000	\$152,757,046	\$36,814	\$0.0241
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$90,584	\$0.0593

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$223,147	\$2,149,135,948	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,200	\$41,434,600	\$24,239	\$0.0585
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
9090 SP CCD	\$6,300	\$41,434,600	\$5,594	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$29,833	\$0.0720

IC 6-1.1-18.5-17 and IC 20-44-3 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.