
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Dubois County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Wednesday, January 14, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/25/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/18/25.
- County auditor certified net assessed values to the DLGF on 08/07/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2025 PAYABLE 2026 FOR
DUBOIS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 14, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 19 Dubois**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	BAINBRIDGE	1.5766	1.4400
002	JASPER	2.3940	2.2340
003	BOONE	1.5534	1.4105
004	CASS	1.7382	1.7071
005	HOLLAND	2.5385	2.5287
006	COLUMBIA	1.5485	1.4731
007	FERDINAND TWP	1.5603	1.4806
008	FERDINAND TOWN	2.0736	1.9805
009	HALL	1.4928	1.4239
010	HALL 2	1.5107	1.4383
011	HARBISON	1.5082	1.4344
012	HARBISON 2	1.5199	1.4466
013	JACKSON	1.5869	1.5075
014	JEFFERSON	1.5616	1.4632
015	BIRDSEYE	2.0781	1.9586
016	MADISON	1.5548	1.4132
017	MARION	1.4946	1.4240
018	MARION 2	1.5126	1.4397
019	PATOKA	1.7644	1.7316
020	HUNTINGBURG	2.6674	2.6147
021	JASPER MADISON	2.3930	2.2330
022	JASPER BOONE	2.3964	2.2359
023	FERDINAND TOWN MTE	1.5192	1.4419

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
2026 Budget Order

County: 19 Dubois
Unit: 0000 DUBOIS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,401,128,124	\$0	\$0.0000
0101	GENERAL	\$20,507,834	\$3,401,128,124	\$8,111,691	\$0.2385
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$394,040	\$3,401,128,124	\$241,480	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,866,823	\$3,401,128,124	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$340,000	\$3,401,128,124	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,439,253	\$3,401,128,124	\$1,186,994	\$0.0349
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$1,190,776	\$3,401,128,124	\$333,311	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$299,883	\$3,401,128,124	\$108,836	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2240	PLANNING	\$28,365	\$3,401,128,124	\$27,209	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$738,487	\$3,401,128,124	\$935,310	\$0.0275
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$28,805,461	\$10,944,831	\$0.3218
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0001 BAINBRIDGE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$125,015	\$1,395,785,803	\$66,998	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$67,000	\$1,395,785,803	\$19,541	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$142,672,167	\$49,935	\$0.0350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$252,015		\$136,474	\$0.0412

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0002 BOONE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$98,473,995	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,843	\$98,473,995	\$492	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$98,473,995	\$6,992	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$29,500	\$85,978,998	\$30,007	\$0.0349
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$600	\$98,473,995	\$985	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$66,943		\$38,476	\$0.0435

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0003 CASS TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$168,641,145	\$0	\$0.0000
0101	GENERAL	\$55,949	\$168,641,145	\$10,287	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,000	\$168,641,145	\$8,938	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,500	\$142,927,124	\$23,011	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$142,927,124	\$47,595	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$9,000	\$142,927,124	\$6,432	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$126,449		\$96,263	\$0.0653

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0004 COLUMBIA TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,870	\$73,838,340	\$27,542	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$73,838,340	\$2,954	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$38,870		\$30,496	\$0.0413

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0005 FERDINAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$330,778,798	\$0	\$0.0000
0101	GENERAL	\$119,030	\$330,778,798	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$8,400	\$330,778,798	\$4,962	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$146,937	\$135,323,855	\$55,618	\$0.0411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$32,500	\$330,778,798	\$31,755	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$306,867		\$92,335	\$0.0522

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

STATE OF INDIANA
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2026 Budget Order

County: 19 Dubois
Unit: 0006 HALL TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$111,573,416	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,800	\$111,573,416	\$3,905	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$111,573,416	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$91,960,667	\$10,943	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$91,960,667	\$27,588	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$47,800		\$42,436	\$0.0454

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0007 HARBISON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$148,319,513	\$0	\$0.0000
0101	GENERAL	\$44,000	\$148,319,513	\$16,908	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$148,319,513	\$1,928	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$70,000	\$75,441,253	\$36,287	\$0.0481
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$124,000		\$55,123	\$0.0608

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0008 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,550	\$182,084,698	\$22,032	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,850	\$182,084,698	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$57,000	\$182,084,698	\$60,816	\$0.0334
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$182,084,698	\$60,634	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$108,400		\$143,482	\$0.0788

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$81,771,507	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$31,200	\$81,771,507	\$11,939	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,500	\$81,771,507	\$1,963	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$71,972,383	\$11,875	\$0.0165
To fund the 2026 budget, this unit is authorized to transfer \$247.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$1,000	\$71,972,383	\$14,394	\$0.0200
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$49,700		\$40,171	\$0.0535

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0010 MADISON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,640	\$260,245,057	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$260,245,057	\$13,533	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$110,000	\$198,508,251	\$77,815	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,200	\$198,508,251	\$993	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$150,340		\$92,341	\$0.0449

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0011 MARION TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,700	\$130,546,093	\$4,961	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,700	\$130,546,093	\$1,175	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$68,520,294	\$13,978	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$68,520,294	\$14,663	\$0.0214
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,400	\$130,546,093	\$914	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$52,800		\$35,691	\$0.0472

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0012 PATOKA TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$419,069,759	\$0	\$0.0000
0101	GENERAL	\$100,400	\$419,069,759	\$80,880	\$0.0193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$48,000	\$419,069,759	\$30,592	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,000	\$135,507,162	\$24,933	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$135,507,162	\$45,124	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$20,000	\$135,507,162	\$17,887	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$217,400		\$199,416	\$0.0915

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0405 JASPER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,327,345,439	\$0	\$0.0000
0101	GENERAL	\$14,926,450	\$1,327,345,439	\$6,749,552	\$0.5085
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$744,276	\$1,327,345,439	\$751,278	\$0.0566
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$69,000	\$1,327,345,439	\$19,910	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$191,125	\$1,327,345,439	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$165,000	\$1,327,345,439	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,125,000	\$1,327,345,439	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,327,345,439	\$106,188	\$0.0080
Rate Approved.					
1301	PARK & RECREATION	\$4,936,935	\$1,327,345,439	\$3,198,903	\$0.2410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2043	LANDFILL	\$72,500	\$1,327,345,439	\$0	\$0.0000
Budget approved for displayed amount.					

2120	CEMETERY	\$3,250	\$1,327,345,439	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,327,345,439	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$475,000	\$1,327,345,439	\$488,463	\$0.0368
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Budget approved for displayed amount.

Rate Approved.

2430	REDEVELOPMENT - GENERAL	\$0	\$1,327,345,439	\$0	\$0.0000
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Unit Total:		\$22,708,536		\$11,314,294	\$0.8524
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$283,562,597	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,507,543	\$283,562,597	\$875,074	\$0.3086
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$49,087	\$283,562,597	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$283,562,597	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,652,459	\$283,562,597	\$999,842	\$0.3526
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$25,000	\$283,562,597	\$40,833	\$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 & RECREATION	\$1,130,795	\$283,562,597	\$699,832	\$0.2468
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$283,562,597	\$0	\$0.0000
Budget approved for displayed amount.					
2430	REDEVELOPMENT - GENERAL	\$3,244,680	\$283,562,597	\$0	\$0.0000
Budget approved for displayed amount.					

6301	TRANSPORTATION	\$343,973	\$283,562,597	\$129,021	\$0.0455
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$10,128,537	\$2,744,602	\$0.9679
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0596 BIRDSEYE CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100	\$9,799,124	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$73,950	\$9,799,124	\$54,189	\$0.5530
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$9,799,124	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$9,799,124	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$104,050		\$54,189	\$0.5530

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0597 FERDINAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,534,810	\$195,419,385	\$476,823	\$0.2440
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,000	\$195,419,385	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$428,200	\$195,419,385	\$259,908	\$0.1330
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$352,080	\$195,419,385	\$248,964	\$0.1274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$195,419,385	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$92,000	\$195,419,385	\$97,710	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$2,457,090		\$1,083,405	\$0.5544

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0598 HOLLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$25,714,021	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$192,040	\$25,714,021	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$30,000	\$25,714,021	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$0	\$25,714,021	\$128,519	\$0.4998
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$25,714,021	\$85,988	\$0.3344
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$25,714,021	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$25,714,021	\$5,143	\$0.0200
Rate Approved.					
Unit Total:		\$242,040		\$219,650	\$0.8542

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$891,304	\$464,277,362	\$835,699	\$0.1800
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$125,000	\$464,277,362	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,282,662	\$464,277,362	\$1,284,655	\$0.2767
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$6,438,619	\$464,277,362	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,416,187	\$464,277,362	\$2,696,523	\$0.5808
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$12,153,772		\$4,816,877	\$1.0375

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,209,960	\$594,635,003	\$1,129,807	\$0.1900
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$594,635,003	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,347,463	\$594,635,003	\$2,124,036	\$0.3572
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.					
3101	EDUCATION	\$9,151,134	\$594,635,003	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,036,710	\$594,635,003	\$3,276,439	\$0.5510
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$18,745,267		\$6,530,282	\$1.0982

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$587,710,904	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,491,500	\$587,710,904	\$2,350,256	\$0.3999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,174,558	\$678,309,153	\$1,859,245	\$0.2741
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$16,154,648	\$587,710,904	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,500,000	\$587,710,904	\$3,473,371	\$0.5910
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$29,320,706		\$7,682,872	\$1.2650

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,750,000	\$1,754,504,855	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$11,244,875	\$1,754,504,855	\$10,751,606	\$0.6128
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$24,088,150	\$1,754,504,855	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,710,499	\$1,754,504,855	\$8,547,948	\$0.4872
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$47,793,524		\$19,299,554	\$1.1000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$587,710,904	\$0	\$0.0000
0101	GENERAL	\$811,760	\$587,710,904	\$460,178	\$0.0783

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$587,710,904	\$0	\$0.0000
Unit Total:		\$811,760		\$460,178	\$0.0783

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0042 JASPER PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$45,000	\$1,470,017,606	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,589,576	\$1,470,017,606	\$1,023,132	\$0.0696
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$572,000	\$1,546,059,382	\$559,673	\$0.0362
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$1,470,017,606	\$0	\$0.0000

Unit Total:		\$2,206,576		\$1,582,805	\$0.1058

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,063,778	\$1,343,399,614	\$752,304	\$0.0560
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$351,750	\$1,343,399,614	\$326,446	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$90,000	\$1,343,399,614	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,505,528		\$1,078,750	\$0.0803

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois
Unit: 0922 DUBOIS COUNTY AIRPORT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$3,401,128,124	\$0	\$0.0000

Budget approved for displayed amount.

8101	SPECIAL AIRPORT GENERAL	\$911,973	\$3,401,128,124	\$156,452	\$0.0046
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$1,523,600	\$3,401,128,124	\$108,836	\$0.0032
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$2,735,573		\$265,288	\$0.0078
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 19 Dubois

Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$85,300	\$228,355,148	\$82,436	\$0.0361

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$50,000	\$228,355,148	\$54,120	\$0.0237
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$135,300		\$136,556	\$0.0598
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 19 Dubois

Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$429,120	\$3,401,128,124	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$429,120		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$112,394	\$47,665,000	\$115,397	\$0.2421

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

Rate Approved.

0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$47,665,000	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:		\$112,394		\$115,397	\$0.2421
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.