
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: 2017 Certified Budget Order

DATE: Monday, February 06, 2017

Enclosed is the certified 2017 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 Tuesday, March 29, 2016
- Ratio study was approved by the DLGF on Thursday, March 31, 2016
- County Auditor certified net assessed values to the DLGF on Friday, August 12, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 13th of 92 counties to receive a 2017 Budget Order.

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

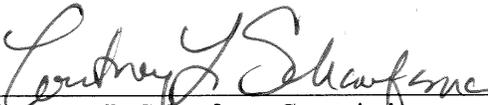
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
DUBOIS COUNTY

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 2017. 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 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 19 Dubois

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 BAINBRIDGE TOWNSHIP	1.6175	1.5728
002 JASPER CITY	2.4396	2.3668
003 BOONE TOWNSHIP	1.5745	1.5865
004 CASS TOWNSHIP	1.6324	1.7365
005 HOLLAND TOWN	2.6282	2.7097
006 COLUMBIA TOWNSHIP	1.5286	1.3243
007 FERDINAND TOWNSHIP	1.4873	1.4735
008 FERDINAND TOWN	2.0877	2.0671
009 HALL TOWNSHIP	1.4906	1.2884
010 HALL TOWNSHIP II	1.4976	1.2945
011 HARBISON TOWNSHIP	1.4850	1.2848
012 HARBISON TOWNSHIP II	1.5065	1.3038
013 JACKSON TOWNSHIP	1.4823	1.4675
014 JEFFERSON TOWNSHIP	1.4681	1.4530
015 BIRDSEYE TOWN	1.9696	1.9902
016 MADISON TOWNSHIP	1.5884	1.6015
017 MARION TOWNSHIP	1.5132	1.3095
018 MARION TOWNSHIP II	1.5127	1.3091
019 PATOKA TOWNSHIP	1.6312	1.7353
020 HUNTINGBURG CITY	2.7898	2.8727
021 JASPER MADISON	2.4394	2.3665
022 JASPER BOONE	2.4401	2.3673

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$550,000
	52100 Bonds	\$90,540
	52200 Temporary Loans	\$40,000
	52600 Other DLGF Approved Debt	\$0
	59200 Bond Bank Fee	\$2,795
	Fund Total:	\$683,335
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$15,065
	25810 Tech Services Supervision and Admin	\$300,000
	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.	\$0
	Fund Total:	\$826,306
	Unit Total:	\$1,509,641

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,110,391
	52100 Bonds	\$341,400
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$15,654
	59100 Bond Registrars Fee	\$3,000
	59200 Bond Bank Fee	\$5,500
	Fund Total:	\$1,525,945
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$78,400
	22330 Systems Analysis and Planning	\$38,000
	22350 Systems Operations	\$26,000
	22360 Network Support	\$110,000
	22370 Hardware Maint. And Support	\$100,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$38,000
	25850 Network Support	\$86,000
	25860 Hardware Maintenance and Support	\$84,000
	26200 Maintenance of Buildings (Utilities)	\$277,070
	26400 Maintenance of Equipment	\$75,000
	26800 Other Operating and Maint. Of Plant	\$91,530
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$43,500
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$59,000
	45500 Rent of Buildings, Facilities, and Equip.	\$52,000
	47000 Purchase of Mobile or Fixed Equipment	\$240,000
	49000 Other Facilities Acq. And Const.	\$42,108
	Fund Total:	\$1,440,608
	Unit Total:	\$2,966,553

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,065,000
	52100 Bonds	\$107,000
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$26,290
	Fund Total:	\$1,248,290
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$76,275
	22360 Network Support	\$87,500
	22370 Hardware Maint. And Support	\$45,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$7,550
	25810 Tech Services Supervision and Admin	\$175,500
	25850 Network Support	\$35,000
	25860 Hardware Maintenance and Support	\$27,500
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$4,500
	25890 Other Technology Services	\$4,000
	26200 Maintenance of Buildings (Utilities)	\$285,000
	26400 Maintenance of Equipment	\$250,000
	26700 Insurance	\$65,777
	41000 Land Acquisition and Development	\$75,000
	43000 Professional Services	\$105,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$100,000
	45400 Sports Facilities	\$69,046
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$755,773
	49000 Other Facilities Acq. And Const.	\$185,000
	Fund Total:	\$2,378,421
	Unit Total:	\$3,626,711

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$68,558
	52200 Temporary Loans	\$400,000
	52500 Bond Anticipation Notes	\$0
	53100 Buildings - Principal	\$3,235,517
	53150 Buildings - Interest	\$3,220,733
	59200 Bond Bank Fee	\$10,000
	Fund Total:	\$6,934,808
1214 SCHOOL CPF	22380 Prof. Devel. For Instruction-Focused Technology Person	\$175,000
	25890 Other Technology Services	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$561,670
	26400 Maintenance of Equipment	\$850,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,494,752
	45400 Sports Facilities	\$120,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$425,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,101,422
	Unit Total:	\$11,036,230

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0000 DUBOIS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,209,766,581	\$0	\$0.0000
0101 GENERAL	\$11,706,914	\$2,209,766,581	\$5,539,885	\$0.2507

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

0124 REASSESSMENT	\$313,400	\$2,209,766,581	\$236,445	\$0.0107
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Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,040,013	\$2,209,766,581	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LOCAL ROAD & STREET	\$340,000	\$2,209,766,581	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE	\$743,000	\$2,209,766,581	\$771,209	\$0.0349
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$889,433	\$2,209,766,581	\$369,031	\$0.0167
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Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

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

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0000 DUBOIS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & RECREATION				
	\$209,492	\$2,209,766,581	\$90,600	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2240 PLANNING				
	\$18,851	\$2,209,766,581	\$19,888	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$2,209,766,581	\$625,364	\$0.0283
Rate Approved.				
		Unit Total:	\$7,652,422	\$0.3463

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0001 BAINBRIDGE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$79,670	\$928,909,545	\$51,090	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$75,000	\$928,909,545	\$9,289	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$92,358,007	\$21,981	\$0.0238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$82,360	\$0.0303

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0002 BOONE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,456	\$83,921,717	\$5,455	\$0.0065
To fund the 2017 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$4,921	\$83,921,717	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$21,500	\$79,702,934	\$20,882	\$0.0262
To fund the 2017 budget, this unit is authorized to transfer \$117 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312 RECREATION	\$567	\$83,921,717	\$420	\$0.0005
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$26,757	\$0.0332

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0003 CASS TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$21,624	\$103,990,811	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,540	\$103,990,811	\$6,031	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$11,000	\$103,990,811	\$6,447	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$89,952,321	\$16,101	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$67,000	\$89,952,321	\$29,954	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & RECREATION	\$6,600	\$89,952,321	\$5,487	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$64,020
				\$0.0693

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0004 COLUMBIA TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$54,059,658	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,180	\$54,059,658	\$18,380	\$0.0340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,000	\$54,059,658	\$2,973	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,353	\$0.0395

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0005 FERDINAND TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,259	\$201,847,309	\$8,074	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,000	\$201,847,309	\$4,844	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$88,424,546	\$38,907	\$0.0440
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$25,000	\$201,847,309	\$12,313	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$64,138
				\$0.0565

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0006 HALL TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$63,834,913	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,700	\$63,834,913	\$5,426	\$0.0085
To fund the 2017 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$3,000	\$63,834,913	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$52,327,606	\$11,931	\$0.0228
To fund the 2017 budget, this unit is authorized to transfer \$183 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)	\$14,000	\$52,327,606	\$15,698	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$33,055	\$0.0613

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0007 HARBISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$26,926	\$108,081,998	\$14,807	\$0.0137
To fund the 2017 budget, this unit is authorized to transfer		\$173	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$108,081,998	\$3,999	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$27,510	\$51,755,172	\$19,822	\$0.0383
To fund the 2017 budget, this unit is authorized to transfer		\$142	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)				
	\$2,737	\$51,755,172	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$38,628	\$0.0557

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0008 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,990	\$112,620,100	\$11,938	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$3,750	\$112,620,100	\$3,491	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,400	\$112,620,100	\$42,570	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$57,999	\$0.0515

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0009 JEFFERSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$53,030,704	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,000	\$53,030,704	\$8,962	\$0.0169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$2,500	\$53,030,704	\$955	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,500	\$45,738,973	\$8,507	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$18,424
				\$0.0373

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0010 MADISON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,940	\$162,258,365	\$10,222	\$0.0063
To fund the 2017 budget, this unit is authorized to transfer		\$7	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$2,500	\$162,258,365	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$110,000	\$132,246,883	\$53,957	\$0.0408
To fund the 2017 budget, this unit is authorized to transfer		\$400	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312 RECREATION	\$1,000	\$132,246,883	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$64,179	\$0.0471

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0011 MARION TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,025	\$82,799,826	\$11,923	\$0.0144
To fund the 2017 budget, this unit is authorized to transfer		\$121	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$9,700	\$82,799,826	\$4,968	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,700	\$44,620,021	\$12,226	\$0.0274
To fund the 2017 budget, this unit is authorized to transfer		\$135	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)	\$13,000	\$44,620,021	\$14,680	\$0.0329
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$3,000	\$82,799,826	\$2,650	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$46,447	\$0.0839

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0012 PATOKA TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$62,909	\$254,411,635	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$27,241	\$254,411,635	\$37,907	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$41,075	\$254,411,635	\$31,801	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$33,000	\$94,221,445	\$17,431	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$17,000	\$94,221,445	\$20,917	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$108,056	\$0.0681

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0405 JASPER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,033,775	\$870,781,803	\$4,651,716	\$0.5342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$85,200	\$870,781,803	\$74,887	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$209,962	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$100,000	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$750,000	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$870,781,803	\$69,663	\$0.0080
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & RECREATION				
	\$3,575,900	\$870,781,803	\$2,225,718	\$0.2556
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0405 JASPER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2043 LANDFILL				
	\$112,000	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY				
	\$2,000	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$50,000	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$375,000	\$870,781,803	\$343,959	\$0.0395
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEVELOPMENT - GENERAL				
	\$80,000	\$870,781,803	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$7,365,943	\$0.8459

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$160,190,190	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,241,232	\$160,190,190	\$503,638	\$0.3144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$77,971	\$160,190,190	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$30,000	\$160,190,190	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$1,131,232	\$160,190,190	\$662,066	\$0.4133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$55,000	\$160,190,190	\$23,067	\$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				
	\$861,440	\$160,190,190	\$702,915	\$0.4388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$22,000	\$160,190,190	\$0	\$0.0000
Budget approved for displayed amount.				
2430 REDEVELOPMENT - GENERAL	\$4,787,800	\$160,190,190	\$0	\$0.0000
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$137,223	\$160,190,190	\$29,475	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,921,161	\$1.1993

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0596 BIRDSEYE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100	\$7,291,731	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$69,300	\$7,291,731	\$37,924	\$0.5201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$500	\$7,291,731	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$12,000	\$7,291,731	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$37,924	\$0.5201

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0597 FERDINAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$57,871	\$113,422,763	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,161,580	\$113,422,763	\$361,478	\$0.3187
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$101,125	\$113,422,763	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$334,896	\$113,422,763	\$171,382	\$0.1511
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK				
	\$200,177	\$113,422,763	\$154,935	\$0.1366
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$9,182	\$113,422,763	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$177,857	\$113,422,763	\$43,101	\$0.0380
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:	\$730,896	\$0.6444

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0598 HOLLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$149,800	\$14,038,490	\$69,617	\$0.4959
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LOCAL ROAD & STREET				
	\$2,000	\$14,038,490	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MOTOR VEHICLE HIGHWAY				
	\$85,400	\$14,038,490	\$41,975	\$0.2990
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1303 PARK				
	\$43,050	\$14,038,490	\$32,976	\$0.2349
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$3,000	\$14,038,490	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$6,000	\$14,038,490	\$3,271	\$0.0233
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate Approved.				
		Unit Total:	\$147,839	\$1.0531

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
	\$565,417	\$308,776,395	\$528,008	\$0.1710

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.

0061 RAINY DAY				
	\$90,267	\$308,776,395	\$0	\$0.0000

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

0101 GENERAL				
	\$5,843,233	\$308,776,395	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$683,335	\$308,776,395	\$606,128	\$0.1963

Budget approved for displayed amount.

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

0186 SCHOOL PENSION DEBT				
	\$347,805	\$308,776,395	\$325,450	\$0.1054

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)				
	\$826,306	\$308,776,395	\$705,245	\$0.2284

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$882,455	\$308,776,395	\$769,471	\$0.2492

To fund the 2017 budget, this unit is authorized to transfer \$9,813 from the Levy Excess Fund.

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 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$166,868	\$308,776,395	\$97,265	\$0.0315

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,031,567	\$0.9818
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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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500,000	\$367,498,113	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$8,289,900	\$367,498,113	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,525,945	\$367,498,113	\$1,293,593	\$0.3520
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$346,604	\$367,498,113	\$210,209	\$0.0572
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$1,440,608	\$367,498,113	\$1,254,271	\$0.3413
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$720,865	\$367,498,113	\$689,059	\$0.1875
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				
	\$101,505	\$367,498,113	\$166,477	\$0.0453
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 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,613,609	\$0.9833

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$400,000	\$358,402,446	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$12,523,305	\$358,402,446	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,248,290	\$358,402,446	\$893,139	\$0.2492
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT				
	\$352,008	\$358,402,446	\$299,983	\$0.0837
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
	\$1,435,633	\$409,290,265	\$746,136	\$0.1823
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	\$2,378,421	\$358,402,446	\$1,380,925	\$0.3853
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.				
6301 TRANSPORTATION				
	\$1,778,000	\$358,402,446	\$781,676	\$0.2181
Budget approved for displayed amount.				
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 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$315,000	\$358,402,446	\$0	\$0.0000
Budget reduced due to advertising constraints.				
Rate adjusted for school pension levy.				
		Unit Total:	\$4,101,859	\$1.1186

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$1,850,000	\$1,175,089,627	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$19,200,627	\$1,175,089,627	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$6,934,808	\$1,175,089,627	\$6,750,890	\$0.5745
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$1,094,114	\$1,175,089,627	\$952,998	\$0.0811
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$4,101,422	\$1,175,089,627	\$3,391,309	\$0.2886
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,127,236	\$1,175,089,627	\$1,757,934	\$0.1496
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				
	\$0	\$1,175,089,627	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
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 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$12,853,131	\$1.0938

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$538,198	\$358,402,446	\$321,845	\$0.0898
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$30,000	\$358,402,446	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$321,845	\$0.0898

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0042 JASPER PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$963,139,810	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,158,894	\$963,139,810	\$716,576	\$0.0744
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$564,831	\$964,080,945	\$619,904	\$0.0643
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.				
2011 LIBRARY IMPROVEMENT RESERVE	\$29,500	\$963,139,810	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,336,480	\$0.1387

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$20,000	\$888,224,325	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$857,851	\$888,224,325	\$526,717	\$0.0593
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$339,618	\$888,224,325	\$297,555	\$0.0335
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.				
		Unit Total:	\$824,272	\$0.0928

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0922 DUBOIS COUNTY AIRPORT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECL AIRPORT GENERAL				
	\$398,750	\$2,209,766,581	\$108,279	\$0.0049
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8190 SPECL AIRPORT CUML BLDG				
	\$300,000	\$2,209,766,581	\$77,342	\$0.0035
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$185,621	\$0.0084

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL	\$72,000	\$160,073,596	\$57,466	\$0.0359
To fund the 2017 budget, this unit is authorized to transfer		\$167	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
8691 SPECL CUM FIRE	\$40,000	\$160,073,596	\$38,258	\$0.0239
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$95,724	\$0.0598

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$237,018	\$2,209,766,581	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$80,000	\$40,419,000	\$57,274	\$0.1417
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$139,121	\$40,419,000	\$4,042	\$0.0100
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$61,316	\$0.1517

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 is less than \$100.00 in any calendar year.