
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Dubois County Auditor

FROM: Department of Local Government Finance

RE: 2019 Certified Budget Order

DATE: Thursday, December 27, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 2/26/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/7/2018.
- County Auditor certified net assessed values to the DLGF on 8/30/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 19 Dubois

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BAINBRIDGE	1.6155	1.6041
002 JASPER	2.4509	2.4360
003 BOONE	1.5911	1.5838
004 CASS	1.6578	1.6476
005 HOLLAND	2.7009	2.7004
006 COLUMBIA	1.4879	1.5401
007 FERDINAND TWP	1.4950	1.5159
008 FERDINAND TOWN	2.1148	2.1258
009 HALL	1.4480	1.5021
010 HALL 2	1.4540	1.5084
011 HARBISON	1.4408	1.4953
012 HARBISON 2	1.4623	1.5167
013 JACKSON	1.4897	1.5118
014 JEFFERSON	1.4735	1.4960
015 BIRDSEYE	1.9756	1.9985
016 MADISON	1.6023	1.5982
017 MARION	1.4684	1.5256
018 MARION 2	1.4689	1.5238
019 PATOKA	1.6551	1.6452
020 HUNTINGBURG	2.7948	2.8357
021 JASPER MADISON	2.4500	2.4357
022 JASPER BOONE	2.4520	2.4364
023 FERDINAND TOWN MTE	1.4489	

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**

2019 BUDGET ORDER

Year: 2019

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	\$2,302,528,812	\$0	\$0.0000
0101 GENERAL	\$12,504,634	\$2,302,528,812	\$6,083,281	\$0.2642
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$307,800	\$2,302,528,812	\$239,463	\$0.0104
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,819,514	\$2,302,528,812	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$340,000	\$2,302,528,812	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,010,000	\$2,302,528,812	\$803,583	\$0.0349
Department of Local Government Finance approval not required. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$831,373	\$2,302,528,812	\$299,329	\$0.0130

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 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**

2019 BUDGET ORDER

Year: 2019

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 & REC				
	\$230,930	\$2,302,528,812	\$99,009	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2240 PLANNING				
	\$23,458	\$2,302,528,812	\$20,723	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$270,650	\$2,302,528,812	\$651,616	\$0.0283
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$8,197,004	\$0.3560

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$89,450	\$971,810,214	\$55,393	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$80,000	\$971,810,214	\$9,718	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$92,820,761	\$21,813	\$0.0235
To fund the 2019 budget, this unit is authorized to transfer		\$146	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$86,924	\$0.0302

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**

2019 BUDGET ORDER

Year: 2019

County 19 Dubois

Unit: 0002 BOONE 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	\$17,442	\$81,127,924	\$5,760	\$0.0071
To fund the 2019 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,750	\$81,127,924	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$23,000	\$75,059,661	\$22,368	\$0.0298
To fund the 2019 budget, this unit is authorized to transfer \$210 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312 RECREATION	\$600	\$81,127,924	\$568	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$28,696	\$0.0376

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**

2019 BUDGET ORDER

Year: 2019

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	\$0	\$106,570,002	\$0	\$0.0000
0101 GENERAL	\$22,450	\$106,570,002	\$7,140	\$0.0067
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,200	\$106,570,002	\$5,968	\$0.0056
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,500	\$91,629,675	\$17,318	\$0.0189
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$91,629,675	\$30,513	\$0.0333
Budget approved for displayed amount. Rate Approved.				
1301 PARK & REC	\$7,000	\$91,629,675	\$6,231	\$0.0068
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$67,170	\$0.0713

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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2019 BUDGET ORDER

Year: 2019

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	\$765	\$53,883,619	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,280	\$53,883,619	\$19,991	\$0.0371
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$53,883,619	\$2,964	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,955	\$0.0426

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$18,566	\$210,835,675	\$10,120	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$210,835,675	\$4,849	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$37,500	\$90,864,580	\$41,889	\$0.0461
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$27,000	\$210,835,675	\$12,439	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,297	\$0.0591

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 received 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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2019 BUDGET ORDER

Year: 2019

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	\$66,802,120	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,692	\$66,802,120	\$5,812	\$0.0087
To fund the 2019 budget, this unit is authorized to transfer		\$37	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,000	\$66,802,120	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,980	\$52,947,811	\$12,813	\$0.0242
To fund the 2019 budget, this unit is authorized to transfer		\$189	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$13,976	\$52,947,811	\$15,884	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$34,509	\$0.0629

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**

2019 BUDGET ORDER

Year: 2019

County 19 Dubois

Unit: 0007 HARBISON 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	\$32,075	\$110,112,767	\$14,755	\$0.0134
To fund the 2019 budget, this unit is authorized to transfer		\$171	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$10,000	\$110,112,767	\$3,964	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,613	\$51,251,533	\$19,834	\$0.0387
To fund the 2019 budget, this unit is authorized to transfer		\$127	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$0	\$51,251,533	\$0	\$0.0000
Unit Total:			\$38,553	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$15,590	\$116,124,148	\$16,606	\$0.0143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,750	\$116,124,148	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$45,400	\$116,124,148	\$45,869	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$62,475	\$0.0538

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**

2019 BUDGET ORDER

Year: 2019

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	\$54,156,973	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,600	\$54,156,973	\$8,936	\$0.0165
To fund the 2019 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$2,500	\$54,156,973	\$975	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,500	\$46,684,454	\$9,010	\$0.0193
To fund the 2019 budget, this unit is authorized to transfer \$104 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$18,921	\$0.0376

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**

2019 BUDGET ORDER

Year: 2019

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	\$27,990	\$172,303,890	\$9,994	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$172,303,890	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$110,000	\$137,091,536	\$57,990	\$0.0423
To fund the 2019 budget, this unit is authorized to transfer \$498 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312 RECREATION	\$1,000	\$137,091,536	\$960	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$68,944	\$0.0488

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**

2019 BUDGET ORDER

Year: 2019

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	\$16,125	\$89,554,662	\$13,254	\$0.0148
To fund the 2019 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$9,000	\$89,554,662	\$4,926	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$47,104,024	\$13,095	\$0.0278
To fund the 2019 budget, this unit is authorized to transfer \$224 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$13,000	\$47,104,024	\$15,026	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,000	\$89,554,662	\$2,955	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$49,256	\$0.0833

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**

2019 BUDGET ORDER

Year: 2019

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	\$0	\$269,246,818	\$0	\$0.0000
0101 GENERAL	\$41,250	\$269,246,818	\$58,696	\$0.0218
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$41,500	\$269,246,818	\$20,732	\$0.0077
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,000	\$93,992,785	\$18,799	\$0.0200
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$19,500	\$93,992,785	\$17,953	\$0.0191
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$116,180	\$0.0686

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$11,683,820	\$920,270,070	\$4,813,933	\$0.5231
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$84,200	\$920,270,070	\$54,296	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$189,962	\$920,270,070	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$100,000	\$920,270,070	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$950,000	\$920,270,070	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$920,270,070	\$73,622	\$0.0080
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$4,249,600	\$920,270,070	\$2,611,726	\$0.2838
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 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**

2019 BUDGET ORDER

Year: 2019

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				
	\$112,500	\$920,270,070	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY				
	\$2,000	\$920,270,070	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$0	\$920,270,070	\$0	\$0.0000
2391 CCD				
	\$375,000	\$920,270,070	\$350,623	\$0.0381
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN				
	\$6,000	\$920,270,070	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$7,904,200	\$0.8589

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**

2019 BUDGET ORDER

Year: 2019

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	\$175,254,033	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,580,765	\$175,254,033	\$426,043	\$0.2431
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$86,048	\$175,254,033	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$70,000	\$175,254,033	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,263,797	\$175,254,033	\$699,965	\$0.3994
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC				
	\$100,000	\$175,254,033	\$25,237	\$0.0144
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC				
	\$1,004,540	\$175,254,033	\$749,912	\$0.4279
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

2019 BUDGET ORDER

Year: 2019

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 CCI	\$22,000	\$175,254,033	\$0	\$0.0000
Budget approved for displayed amount.				
2430 REDEV-GEN	\$3,000,000	\$175,254,033	\$0	\$0.0000
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$215,245	\$175,254,033	\$164,739	\$0.0940
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,065,896	\$1.1788

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$7,472,519	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$71,300	\$7,472,519	\$38,962	\$0.5214
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S	\$500	\$7,472,519	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$7,472,519	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$38,962	\$0.5214

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$0	\$119,941,303	\$0	\$0.0000
0101 GENERAL	\$1,274,932	\$119,941,303	\$378,655	\$0.3157
To fund the 2019 budget, this unit is authorized to transfer		\$2,424	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$24,618	\$119,941,303	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$369,770	\$119,941,303	\$195,025	\$0.1626
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$580,745	\$119,941,303	\$165,039	\$0.1376
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$119,941,303	\$0	\$0.0000
2391 CCD	\$0	\$119,941,303	\$59,971	\$0.0500
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$798,690	\$0.6659

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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY				
	\$40,000	\$14,940,327	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$155,060	\$14,940,327	\$80,902	\$0.5415
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$6,000	\$14,940,327	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$94,200	\$14,940,327	\$47,495	\$0.3179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$52,080	\$14,940,327	\$32,988	\$0.2208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$4,000	\$14,940,327	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$6,000	\$14,940,327	\$3,272	\$0.0219
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$164,657	\$1.1021

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**

2019 BUDGET ORDER

Year: 2019

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	REF SCH POST09	\$613,245	\$320,353,168	\$540,115	\$0.1686
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$100,579	\$320,353,168	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$698,752	\$320,353,168	\$412,295	\$0.1287
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB	\$354,131	\$320,353,168	\$313,946	\$0.0980
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$4,775,000	\$320,353,168	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,677,067	\$320,353,168	\$1,699,794	\$0.5306
To fund the 2019 budget, this unit is authorized to transfer \$16,119 from the Levy Excess Fund. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
Unit Total:				\$2,966,150	\$0.9259

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**

2019 BUDGET ORDER

Year: 2019

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	\$733,614	\$381,116,796	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,674,657	\$381,116,796	\$1,263,402	\$0.3315
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$348,485	\$381,116,796	\$297,271	\$0.0780
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$7,724,450	\$381,116,796	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$2,460,071	\$381,116,796	\$2,161,694	\$0.5672
To fund the 2019 budget, this unit is authorized to transfer \$7,338 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$3,722,367	\$0.9767

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$500,000	\$375,816,820	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$318,548	\$375,816,820	\$121,765	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$348,692	\$375,816,820	\$336,356	\$0.0895
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$2,909,693	\$429,218,346	\$2,000,157	\$0.4660
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101 EDUCATION	\$12,788,580	\$375,816,820	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,728,766	\$375,816,820	\$2,037,303	\$0.5421
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				
Unit Total:			\$4,495,581	\$1.1300

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**

2019 BUDGET ORDER

Year: 2019

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	\$1,635,540	\$1,225,242,028	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,208,619	\$1,225,242,028	\$7,481,328	\$0.6106
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$1,096,126	\$1,225,242,028	\$975,293	\$0.0796
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
3101 EDUCATION	\$17,285,637	\$1,225,242,028	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,617,670	\$1,225,242,028	\$4,951,203	\$0.4041
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$13,407,824	\$1.0943

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$581,016	\$375,816,820	\$346,127	\$0.0921
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$375,816,820	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$346,127	\$0.0921

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$75,000	\$1,013,090,831	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,292,670	\$1,013,090,831	\$767,923	\$0.0758
To fund the 2019 budget, this unit is authorized to transfer \$2,481 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0287 REF DEBT POST09	\$565,551	\$1,027,595,571	\$522,019	\$0.0508
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 LIRF	\$50,000	\$1,013,090,831	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,289,942	\$0.1266

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**

2019 BUDGET ORDER

Year: 2019

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	\$30,000	\$913,621,161	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$913,846	\$913,621,161	\$561,877	\$0.0615
To fund the 2019 budget, this unit is authorized to transfer \$4,092 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0182 BOND #2	\$340,369	\$913,621,161	\$304,236	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$25,000	\$913,621,161	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$866,113	\$0.0948

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**

2019 BUDGET ORDER

Year: 2019

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 SP AIRPORT GEN	\$415,775	\$2,302,528,812	\$117,429	\$0.0051
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$300,000	\$2,302,528,812	\$75,983	\$0.0033
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$193,412	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$12,403	\$169,049,800	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$72,000	\$169,049,800	\$61,703	\$0.0365
To fund the 2019 budget, this unit is authorized to transfer		\$346	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	\$169,049,800	\$40,065	\$0.0237
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$101,768	\$0.0602

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**

2019 BUDGET ORDER

Year: 2019

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 SP SOL WASTE MA	\$272,800	\$2,302,528,812	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

County 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

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	\$80,000	\$36,499,017	\$49,602	\$0.1359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$143,505	\$36,499,017	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$49,602	\$0.1359

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 received 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.