STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Dubois County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Tuesday, December 22, 2020

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/11/20.
- County Auditor certified net assessed values to the DLGF on 07/31/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/22/2020 (Due 12/31/20).

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 2020 PAYABLE 2021 FOR DUBOIS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this December 22, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 19 Dubois

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	BAINBRIDGE	1.6537	1.6272
002	JASPER	2.4694	2.4481
003	BOONE	1.6305	1.5997
004	CASS	1.7421	1.7330
005	HOLLAND	2.7250	2.7894
006	COLUMBIA	1.6630	1.4782
007	FERDINAND TWP	1.6439	1.3766
008	FERDINAND TOWN	2.2286	1.9853
009	HALL	1.6068	1.4273
010	HALL 2	1.6195	1.4380
011	HARBISON	1.6282	1.4289
012	HARBISON 2	1.6325	1.4508
013	JACKSON	1.6386	1.3702
014	JEFFERSON	1.6220	1.3562
015	BIRDSEYE	2.1722	1.9072
016	MADISON	1.6355	1.6108
017	MARION	1.6032	1.4512
018	MARION 2	1.6231	1.4509
019	РАТОКА	1.7716	1.7625
020	HUNTINGBURG	2.8644	2.8897
021	JASPER MADISON	2.4685	2.4474
022	JASPER BOONE	2.4714	2.4494
023	FERDINAND TOWN MTE	1.5951	1.3301

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

County: 19 Dubois Unit: 0000 DUBOIS COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$2,433,793,997	\$0	\$0.0000
0101	GENERAL	\$13,293,270	\$2,433,793,997	\$6,580,979	\$0.2704
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$1,575.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0124	2015 REASSESSMENT	\$324,800	\$2,433,793,997	\$238,512	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,379,806	\$2,433,793,997	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$340,000	\$2,433,793,997	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,006,000	\$2,433,793,997	\$849,394	\$0.0349
Depart	ment of Local Government Finance approval ne	ot required.			
Rate A	pproved.				
0801	HEALTH	\$842,914	\$2,433,793,997	\$321,261	\$0.0132
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$237,485	\$2,433,793,997	\$119,256	\$0.0049
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2240	PLANNING	\$23,458	\$2,433,793,997	\$21,904	\$0.0009
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$328,150	\$2,433,793,997	\$681,462	\$0.0280
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC e	6-1.1-18.5-9.8.			
Unit Total:	\$19,775,883		\$8,812,768	\$0.3621

County: 19 Dubois Unit: 0001 BAINBRIDGE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$94,925	\$1,047,693,431	\$67,052	\$0.0064
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$134.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$80,000	\$1,047,693,431	\$3,143	\$0.0003
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,000	\$93,849,166	\$31,909	\$0.0340
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$214,925		\$102,104	\$0.0407

County: 19 Dubois Unit: 0002 BOONE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$19,270	\$78,486,467	\$6,593	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,750	\$78,486,467	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$29,500	\$69,582,951	\$24,424	\$0.0351
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$600	\$78,486,467	\$235	\$0.0003
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$55,120		\$31,252	\$0.0438

County: 19 Dubois Unit: 0003 CASS TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$109,498,093	\$0	\$0.0000
0101	GENERAL	\$23,550	\$109,498,093	\$8,431	\$0.0077
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,200	\$109,498,093	\$5,913	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$27,500	\$92,483,047	\$18,682	\$0.0202
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$92,483,047	\$30,797	\$0.0333
Budge	t approved for displayed amount.				
Rate A	.pproved.				
1301	PARK & RECREATION	\$7,000	\$92,483,047	\$6,474	\$0.0070
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$99,250		\$70,297	\$0.0736

County: 19 Dubois Unit: 0004 COLUMBIA TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$750	\$51,769,617	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$29,180	\$51,769,617	\$21,795	\$0.0421
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$51,769,617	\$2,951	\$0.0057
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$35,930		\$24,746	\$0.0478

County: 19 Dubois Unit: 0005 FERDINAND TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$228,155,208	\$0	\$0.0000
0101	GENERAL	\$18,892	\$228,155,208	\$9,126	\$0.0040
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$228,155,208	\$4,791	\$0.0021
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,000	\$91,896,959	\$44,846	\$0.0488
To fun	d the 2021 budget, this unit is authorized to tra	ansfer \$316.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
1312	RECREATION	\$29,000	\$228,155,208	\$15,286	\$0.0067
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$95,892		\$74,049	\$0.0616

County: 19 Dubois Unit: 0006 HALL TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$69,359,616	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$10,700	\$69,359,616	\$2,982	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$69,359,616	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$14,000	\$54,429,662	\$10,995	\$0.0202
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$14,000	\$54,429,662	\$16,329	\$0.0300
Budge	t approved for displayed amount.				
Rate A	.pproved.				
	Unit Total:	\$42,700		\$30,306	\$0.0545

County: 19 Dubois Unit: 0007 HARBISON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$7,260	\$109,512,276	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$38,195	\$109,512,276	\$16,974	\$0.0155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$109,512,276	\$1,971	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$51,304	\$50,269,182	\$29,458	\$0.0586
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$106,759		\$48,403	\$0.0759

County: 19 Dubois Unit: 0008 JACKSON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$14,540	\$119,443,373	\$17,917	\$0.0150
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,850	\$119,443,373	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$50,000	\$119,443,373	\$49,330	\$0.0413
To fun	d the 2021 budget, this unit is authorized to tra	nsfer \$108.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
	Unit Total:	\$67,390		\$67,247	\$0.0563
IC 6-1	.1-18 5-17 and IC 20-44-3 require that each y		t of Local Cayor		wrtify to oach

County: 19 Dubois Unit: 0009 JEFFERSON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$53,957,252	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$20,000	\$53,957,252	\$9,982	\$0.0185
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$53,957,252	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$13,300	\$46,465,227	\$9,851	\$0.0212
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$36,300		\$19,833	\$0.0397

County: 19 Dubois Unit: 0010 MADISON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$30,340	\$187,729,327	\$10,888	\$0.0058
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$187,729,327	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$110,000	\$146,394,375	\$62,071	\$0.0424
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$964.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
1312	RECREATION	\$1,000	\$146,394,375	\$878	\$0.0006
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
	Unit Total:	\$143,840		\$73,837	\$0.0488

County: 19 Dubois Unit: 0011 MARION TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$12,200	\$90,453,627	\$4,975	\$0.0055
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,200	\$90,453,627	\$1,176	\$0.0013
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$14,700	\$46,175,777	\$9,974	\$0.0216
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$13,000	\$46,175,777	\$9,882	\$0.0214
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$1,200	\$90,453,627	\$995	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$43,300		\$27,002	\$0.0509

County: 19 Dubois Unit: 0012 PATOKA TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$287,735,710	\$0	\$0.0000
0101	GENERAL	\$43,850	\$287,735,710	\$66,179	\$0.0230
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$41,500	\$287,735,710	\$20,717	\$0.0072
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$33,000	\$96,598,719	\$20,286	\$0.0210
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$33,000	\$96,598,719	\$32,167	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$19,500	\$96,598,719	\$17,967	\$0.0186
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$170,850		\$157,316	\$0.1031

County: 19 Dubois Unit: 0405 JASPER CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$1,004,082,733	\$0	\$0.0000
0101	GENERAL	\$11,487,533	\$1,004,082,733	\$5,727,288	\$0.5704
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$81,500	\$1,004,082,733	\$68,278	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$191,125	\$1,004,082,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$100,000	\$1,004,082,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$950,000	\$1,004,082,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,004,082,733	\$80,327	\$0.0080
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	
1301	PARK & RECREATION	\$4,000,400	\$1,004,082,733	\$2,286,296	\$0.2277
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2043	LANDFILL	\$72,500	\$1,004,082,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
2120	CEMETERY	\$2,000	\$1,004,082,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,004,082,733	\$0	\$0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2430	REDEVELOPMENT - GENERAL	\$0	\$1,004,082,733	\$0	\$0.0000
	Unit Total:	\$17,260,058		\$8,531,691	\$0.8497

County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$191,136,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,690,429	\$191,136,991	\$439,997	\$0.2302
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	l.			
0342	POLICE PENSION	\$90,534	\$191,136,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$90,000	\$191,136,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,347,187	\$191,136,991	\$949,951	\$0.4970
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$191,136,991	\$27,524	\$0.0144
Budge	t approved for displayed amount.				
Cumu	lative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	shed.	
1301	PARK & RECREATION	\$1,333,998	\$191,136,991	\$799,908	\$0.4185
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$191,136,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
2430	REDEVELOPMENT - GENERAL	\$1,798,126	\$191,136,991	\$0	\$0.0000
Budge	t approved for displayed amount				

Budget approved for displayed amount.

Unit Total:	\$7,768,331		\$2,228,084	\$1.1657
Rate reduced due to increased assessed valuation.				
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$248,057	\$191,136,991	\$10,704	\$0.0056

County: 19 Dubois Unit: 0596 BIRDSEYE CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$100	\$7,492,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$68,550	\$7,492,025	\$42,809	\$0.5714
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$500	\$7,492,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$7,492,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$79,150		\$42,809	\$0.5714

County: 19 Dubois Unit: 0597 FERDINAND CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$1,125,234	\$136,234,435	\$611,284	\$0.4487
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$70,000	\$136,234,435	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$344,280	\$136,234,435	\$153,672	\$0.1128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$145,220	\$136,234,435	\$34,331	\$0.0252
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$136,234,435	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$136,234,435	\$63,758	\$0.0468
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described				
	Unit Total:	\$1,694,734		\$863,045	\$0.6335

County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$8,000	\$17,015,046	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$164,232	\$17,015,046	\$79,137	\$0.4651
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$15,000	\$17,015,046	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$101,550	\$17,015,046	\$47,999	\$0.2821
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$69,880	\$17,015,046	\$46,996	\$0.2762
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$17,015,046	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,000	\$17,015,046	\$3,403	\$0.0200
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$369,662		\$177,535	\$1.0434
	1 19 5 17 and IC 20 44 2 require that each				

County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$641,335	\$321,095,136	\$539,761	\$0.1681
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0061	RAINY DAY	\$50,183	\$321,095,136	\$0	\$0.0000
Budge	t has been decreased because projected revenu	ies are insufficient to fu	und the adopted bu	ıdget.	
0180	DEBT SERVICE	\$820,937	\$321,095,136	\$757,142	\$0.2358
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$346,643	\$321,095,136	\$306,967	\$0.0956
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$5,900,000	\$321,095,136	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,733,923	\$321,095,136	\$1,881,939	\$0.5861
Budge	t has been decreased because projected revenu	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitati	on.			
	Unit Total:	\$10,493,021		\$3,485,809	\$1.0856

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATION

	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$724,808	\$401,555,833	\$724,808	\$0.1805
Budge	et approved for displayed amount.				
0061	RAINY DAY	\$800,000	\$401,555,833	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$1,576,414	\$401,555,833	\$1,494,591	\$0.3722
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$356,750	\$401,555,833	\$312,410	\$0.0778
Budge	t has been reduced and approved for the disp	played amt.			
Budge 3101	et has been reduced and approved for the disp EDUCATION	\$7,507,281	\$401,555,833	\$0	\$0.0000
3101			\$401,555,833	\$0	\$0.0000
3101	EDUCATION		\$401,555,833		\$0.0000
3101 Budge 3300	EDUCATION et approved for displayed amount.	\$7,507,281	\$401,555,833	\$1,947,947	
3101 Budge 3300 Budge	EDUCATION et approved for displayed amount. OPERATIONS	\$7,507,281 \$2,920,426 nues are insufficient to fe	\$401,555,833	\$1,947,947	

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$500,000	\$397,233,803	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$46,181	\$397,233,803	\$29,793	\$0.0075
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$351,377	\$397,233,803	\$314,212	\$0.0791
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,726,516	\$459,591,549	\$2,236,832	\$0.4867
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$12,000,000	\$397,233,803	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,345,406	\$397,233,803	\$2,504,956	\$0.6306
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	1.			
	Unit Total:	\$19,969,480		\$5,085,793	\$1.2039

County: 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPORATION

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>			
0061	RAINY DAY	\$1,750,000	\$1,313,909,225	\$0	\$0.0000			
Budget approved for displayed amount.								
0180	DEBT SERVICE	\$8,730,778	\$1,313,909,225	\$8,022,730	\$0.6106			
Budge	t approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$19,408,162	\$1,313,909,225	\$0	\$0.0000			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
3300	OPERATIONS	\$9,026,788	\$1,313,909,225	\$6,693,054	\$0.5094			
To fun	d the 2021 budget, this unit is authorized to tra	ansfer \$4,841.00 from	the Levy Excess F	Fund.				
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.				
Rate re	educed due to application of levy excess fund.							
	Unit Total:	\$38,915,728		\$14,715,784	\$1.1200			

County: 19 Dubois Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate	
0101	GENERAL	\$628,959	\$397,233,803	\$373,400	\$0.0940	
Budge	et approved for displayed amount.					
Rate reduced due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$397,233,803	\$0	\$0.0000	
Budge	et approved for displayed amount.					
	Unit Total:	\$658,959		\$373,400	\$0.0940	

County: 19 Dubois Unit: 0042 JASPER PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0061	RAINY DAY	\$90,000	\$1,097,931,899	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$1,316,122	\$1,097,931,899	\$830,037	\$0.0756			
To fun	To fund the 2021 budget, this unit is authorized to transfer \$560.00 from the Levy Excess Fund.							
Budge	t approved for displayed amount.							
Rate re	educed due to application of levy excess fund.							
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$573,000	\$1,125,276,737	\$526,630	\$0.0468			
Budge	t approved for displayed amount.							
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$1,097,931,899	\$0	\$0.0000			
Budge	t approved for displayed amount.							
	Unit Total:	\$2,029,122		\$1,356,667	\$0.1224			

County: 19 Dubois

Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$882,204	\$938,628,295	\$609,170	\$0.0649				
To fun	To fund the 2021 budget, this unit is authorized to transfer \$1,773.00 from the Levy Excess Fund.								
Budge	t approved for displayed amount.								
Rate re	educed due to application of levy excess fund.								
0182	BOND #2	\$343,050	\$938,628,295	\$292,852	\$0.0312				
Budge	t approved for displayed amount.								
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.						
2011	LIBRARY IMPROVEMENT RESERVE	\$75,000	\$938,628,295	\$0	\$0.0000				
Budget approved for displayed amount.									
	Unit Total:	\$1,300,254		\$902,022	\$0.0961				

County: 19 Dubois

Unit: 0922 DUBOIS COUNTY AIRPORT AUTHORITY

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>			
8101	SPECIAL AIRPORT GENERAL	\$477,602	\$2,433,793,997	\$126,557	\$0.0052			
To fur	To fund the 2021 budget, this unit is authorized to transfer \$37.00 from the Levy Excess Fund.							
Budge	t approved for displayed amount.							
Rate r	educed due to application of levy excess fund.							
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$5,137,000	\$2,433,793,997	\$80,315	\$0.0033			
Budge	t approved for displayed amount.							
Rate A	approved.							
	Unit Total:	\$5,614,602		\$206,872	\$0.0085			

County: 19 Dubois

Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
8603	SPECIAL FIRE GENERAL	\$74,500	\$170,220,515	\$66,726	\$0.0392			
To fur	To fund the 2021 budget, this unit is authorized to transfer \$199.00 from the Levy Excess Fund.							
Budge	t approved for displayed amount.							
Rate r	educed due to application of levy excess fund.							
8691	SPECIAL CUM FIRE	\$40,000	\$170,220,515	\$40,342	\$0.0237			
Budge	t approved for displayed amount.							
Rate A	Approved.							
	Unit Total:	\$114,500		\$107,068	\$0.0629			
	Chit I Uuit.	φ117,500		φ107,000 	φ0.002)			

County: 19 Dubois

Unit: 1047 DUBOIS COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$311,852	\$2,433,793,997	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$311,852		\$0	\$0.0000

County: 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$80,000	\$32,809,700	\$61,157	\$0.1864
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0990	CUMULATIVE CHANNEL MAINTENANCE	\$145,356	\$32,809,700	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$225,356		\$61,157	\$0.1864