

# 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:** 2016 Certified Budget Order  
**DATE:** Wednesday, January 20, 2016

Enclosed is the certified 2016 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 Monday, May 11, 2015
- Ratio study was approved by the DLGF on Friday, May 15, 2015
- County Auditor certified net assessed values to the DLGF on Friday, August 28, 2015
- DLGF certified the Budget Order on Wednesday, January 20, 2016

**Your county is the 28th of 92 counties to receive a 2016 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 2015 PAYABLE 2016 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 2016. 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 20th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 19 Dubois

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BAINBRIDGE TOWNSHIP	1.5728	1.5199
002 JASPER CITY	2.3668	2.3042
003 BOONE TOWNSHIP	1.5865	1.5553
004 CASS TOWNSHIP	1.7365	1.6945
005 HOLLAND TOWN	2.7097	2.6636
006 COLUMBIA TOWNSHIP	1.3243	1.3583
007 FERDINAND TOWNSHIP	1.4735	1.5282
008 FERDINAND TOWN	2.0671	2.1286
009 HALL TOWNSHIP	1.2884	1.3210
010 HALL TOWNSHIP II	1.2945	1.3283
011 HARBISON TOWNSHIP	1.2848	1.3199
012 HARBISON TOWNSHIP II	1.3038	1.3387
013 JACKSON TOWNSHIP	1.4675	1.5216
014 JEFFERSON TOWNSHIP	1.4530	1.5081
015 BIRDSEYE TOWN	1.9902	2.0043
016 MADISON TOWNSHIP	1.6015	1.5711
017 MARION TOWNSHIP	1.3095	1.3392
018 MARION TOWNSHIP II	1.3091	1.3393
019 PATOKA TOWNSHIP	1.7353	1.7071
020 HUNTINGBURG CITY	2.8727	2.8271
021 JASPER MADISON	2.3665	2.3038
022 JASPER BOONE	2.3673	2.3045

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 19    Dubois

Unit 2040    NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$535,000
	52100 Bonds	\$106,949
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$486
	59200 Bond Bank Fee	\$2,045
	<b>Fund Total:</b>	<b>\$694,480</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	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	\$50,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$46,834
	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	\$80,000
	49000 Other Facilities Acq. And Const.	\$65,000
	<b>Fund Total:</b>	<b>\$1,003,075</b>
	<b>Unit Total:</b>	<b>\$1,697,555</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 19    Dubois

Unit 2100    SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,036,200
	52100 Bonds	\$383,887
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$14,463
	59100 Bond Registrars Fee	\$4,000
	59200 Bond Bank Fee	\$3,000
	<b>Fund Total:</b>	<b>\$1,491,550</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$85,000
	22330 Systems Analysis and Planning	\$40,000
	22350 Systems Operations	\$30,000
	22360 Network Support	\$110,000
	22370 Hardware Maint. And Support	\$100,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$38,000
	25850 Network Support	\$86,000
	25860 Hardware Maintenance and Support	\$83,500
	26200 Maintenance of Buildings (Utilities)	\$277,070
	26400 Maintenance of Equipment	\$72,500
	26800 Other Operating and Maint. Of Plant	\$90,030
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$59,000
	45500 Rent of Buildings, Facilities, and Equip.	\$65,500
	47000 Purchase of Mobile or Fixed Equipment	\$217,159
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,398,759</b>
	<b>Unit Total:</b>	<b>\$2,890,309</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 19    Dubois

Unit 2110    SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,015,000
	52100 Bonds	\$156,000
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$26,153
	<b>Fund Total:</b>	<b>\$1,247,153</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$76,275
	22360 Network Support	\$87,500
	22370 Hardware Maint. And Support	\$35,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$7,550
	25810 Tech Services Supervision and Admin	\$175,500
	25850 Network Support	\$17,000
	25860 Hardware Maintenance and Support	\$27,500
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	25890 Other Technology Services	\$4,000
	26200 Maintenance of Buildings (Utilities)	\$285,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$65,777
	41000 Land Acquisition and Development	\$75,000
	43000 Professional Services	\$90,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$225,000
	45200 Energy Savings Contracts	\$77,500
	45400 Sports Facilities	\$68,033
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$601,106
	49000 Other Facilities Acq. And Const.	\$85,000
	<b>Fund Total:</b>	<b>\$2,207,741</b>
	<b>Unit Total:</b>	<b>\$3,454,894</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 19    Dubois

Unit 2120    GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$42,201
	52200 Temporary Loans	\$200,000
	52500 Bond Anticipation Notes	\$62,000
	53100 Buildings - Principal	\$2,932,538
	53150 Buildings - Interest	\$3,467,462
	59200 Bond Bank Fee	\$2,500
	<b>Fund Total:</b>	<b>\$6,706,701</b>
1214 SCHOOL CPF	22380 Prof. Devel. For Instruction-Focused Technology Personnn	\$175,000
	25890 Other Technology Services	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$561,670
	26400 Maintenance of Equipment	\$1,350,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$35,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$787,429
	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
	<b>Fund Total:</b>	<b>\$3,894,099</b>
	<b>Unit Total:</b>	<b>\$10,600,800</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0000 DUBOIS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,182,619,444	\$0	\$0.0000
0101 GENERAL	\$7,976,001	\$2,182,619,444	\$5,271,026	\$0.2415

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$332,000	\$2,182,619,444	\$279,375	\$0.0128
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,040,013	\$2,182,619,444	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$340,000	\$2,182,619,444	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$825,010	\$2,182,619,444	\$761,734	\$0.0349
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$896,002	\$2,182,619,444	\$329,576	\$0.0151
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0000 DUBOIS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$184,492	\$2,182,619,444	\$102,583	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2240 PLANNING	\$18,851	\$2,182,619,444	\$15,278	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$2,182,619,444	\$617,681	\$0.0283
Rate Approved.				
<b>Unit Total:</b>			<b>\$7,377,253</b>	<b>\$0.3380</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0001    BAINBRIDGE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$79,030	\$930,179,050	\$49,299	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$75,000	\$930,179,050	\$9,302	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$92,368,758	\$21,984	\$0.0238
To fund the 2016 budget, this unit is authorized to transfer    \$185            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$80,585</b>
				<b>\$0.0301</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0002    BOONE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,020	\$84,091,122	\$5,298	\$0.0063

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$5,700	\$84,091,122	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$21,500	\$80,192,684	\$20,289	\$0.0253
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$572	\$84,091,122	\$420	\$0.0005
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$26,007</b>	<b>\$0.0321</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0003 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,227	\$101,092,977	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$21,540	\$101,092,977	\$5,257	\$0.0052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$101,092,977	\$6,571	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$86,738,212	\$15,439	\$0.0178
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$86,738,212	\$28,884	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$6,317	\$86,738,212	\$5,465	\$0.0063
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$61,616</b>	<b>\$0.0691</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0004    COLUMBIA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,980	\$53,959,908	\$17,753	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$53,959,908	\$2,860	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,613</b>	<b>\$0.0382</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0005    FERDINAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,113	\$194,201,680	\$7,380	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,450	\$194,201,680	\$4,855	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$75,000	\$83,735,899	\$37,346	\$0.0446
To fund the 2016 budget, this unit is authorized to transfer \$142 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$23,000	\$194,201,680	\$12,429	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$62,010</b>	<b>\$0.0573</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0006    HALL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,700	\$62,574,318	\$5,256	\$0.0084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$62,574,318	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$51,445,377	\$11,678	\$0.0227
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$14,000	\$51,445,377	\$15,434	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$32,368</b>	<b>\$0.0611</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0007 HARBISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,058	\$105,968,351	\$14,836	\$0.0140
To fund the 2016 budget, this unit is authorized to transfer \$127 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$10,000	\$105,968,351	\$3,921	\$0.0037
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,825	\$50,001,265	\$19,901	\$0.0398
To fund the 2016 budget, this unit is authorized to transfer \$90 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$2,500	\$50,001,265	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$38,658</b>	<b>\$0.0575</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0008   JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,990	\$109,012,390	\$11,337	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,750	\$109,012,390	\$3,488	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,400	\$109,012,390	\$41,098	\$0.0377
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$55,923</b>	<b>\$0.0513</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0009    JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,000	\$52,371,997	\$7,961	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$52,371,997	\$1,938	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,500	\$45,789,169	\$8,196	\$0.0179
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,095</b>	<b>\$0.0368</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0010    MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,940	\$156,274,027	\$9,376	\$0.0060
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,500	\$156,274,027	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$110,000	\$128,817,850	\$52,429	\$0.0407
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$128,817,850	\$515	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$62,320</b>	<b>\$0.0471</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0011    MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,875	\$82,576,083	\$11,478	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,700	\$82,576,083	\$4,872	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,700	\$44,684,393	\$11,752	\$0.0263
To fund the 2016 budget, this unit is authorized to transfer    \$159        from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$44,684,393	\$14,701	\$0.0329
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$3,000	\$82,576,083	\$2,642	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			<b>Unit Total:</b>	<b>\$45,445        \$0.0822</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0012 PATOKA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,241	\$250,317,541	\$34,794	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$41,075	\$250,317,541	\$31,790	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,000	\$91,359,129	\$16,810	\$0.0184
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$17,000	\$91,359,129	\$20,921	\$0.0229
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$104,315</b>	<b>\$0.0679</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0405    JASPER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,188,675	\$869,164,907	\$4,726,519	\$0.5438

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$86,500	\$869,164,907	\$34,767	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$209,962	\$869,164,907	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$100,000	\$869,164,907	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$750,000	\$869,164,907	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$400,000	\$869,164,907	\$69,533	\$0.0080
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Budget approved for displayed amount.

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

1301 PARK & REC	\$3,520,800	\$869,164,907	\$1,933,892	\$0.2225
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0405    JASPER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2043 LANDFILL	\$112,000	\$869,164,907	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$2,000	\$869,164,907	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$869,164,907	\$0	\$0.0000
2391 CCD	\$375,000	\$869,164,907	\$343,320	\$0.0395
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$11,000	\$869,164,907	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$7,108,031</b>	<b>\$0.8178</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$158,958,412	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,160,540	\$158,958,412	\$396,124	\$0.2492
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$76,692	\$158,958,412	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$158,958,412	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,084,601	\$158,958,412	\$727,076	\$0.4574
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$55,000	\$158,958,412	\$22,890	\$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	\$850,954	\$158,958,412	\$689,562	\$0.4338
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0434    HUNTINGBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$22,000	\$158,958,412	\$0	\$0.0000
Budget approved for displayed amount.				
2430 REDEV-GEN	\$4,787,800	\$158,958,412	\$0	\$0.0000
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$134,617	\$158,958,412	\$37,991	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,873,643</b>	<b>\$1.1787</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0596 BIRDSEYE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$6,582,828	\$0	\$0.0000
0101 GENERAL	\$69,300	\$6,582,828	\$36,541	\$0.5551
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$6,582,828	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$32,000	\$6,582,828	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$36,541</b>	<b>\$0.5551</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 0597 FERDINAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$56,519	\$110,465,781	\$0	\$0.0000

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

0101 GENERAL	\$1,381,200	\$110,465,781	\$345,537	\$0.3128
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$66,736	\$110,465,781	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$322,570	\$110,465,781	\$192,210	\$0.1740
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$192,000	\$110,465,781	\$124,937	\$0.1131
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$5,557	\$110,465,781	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$96,176	\$110,465,781	\$42,308	\$0.0383
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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.

<b>Unit Total:</b>	<b>\$704,992</b>	<b>\$0.6382</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0598    HOLLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$149,800	\$14,354,765	\$69,621	\$0.4850
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$14,354,765	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,400	\$14,354,765	\$41,988	\$0.2925
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$43,050	\$14,354,765	\$32,987	\$0.2298
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$14,354,765	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,000	\$14,354,765	\$3,345	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$147,941</b>	<b>\$1.0306</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,412	\$305,078,660	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,729,599	\$305,078,660	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$694,480	\$305,078,660	\$568,056	\$0.1862
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$345,955	\$305,078,660	\$136,370	\$0.0447
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,003,075	\$305,078,660	\$884,118	\$0.2898
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$834,426	\$305,078,660	\$750,799	\$0.2461
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$9,966	\$305,078,660	\$93,659	\$0.0307
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 2040    NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,433,002</b>	<b>\$0.7975</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$355,586,067	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,135,468	\$355,586,067	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,491,550	\$355,586,067	\$1,251,307	\$0.3519
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Budget has been reduced and approved for the displayed amt.

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

0186 SCH PENSION DEB	\$344,148	\$355,586,067	\$200,195	\$0.0563
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,398,759	\$355,586,067	\$1,231,039	\$0.3462
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$790,672	\$355,586,067	\$663,879	\$0.1867
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$183,392	\$355,586,067	\$161,080	\$0.0453
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 2100    SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,507,500</b>	<b>\$0.9864</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$400,000	\$351,410,518	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$12,461,105	\$351,410,518	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$1,247,153	\$351,410,518	\$1,083,399	\$0.3083
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.					
	0186 SCH PENSION DEB	\$375,994	\$351,410,518	\$309,944	\$0.0882
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.					
	0287 REF DEBT POST09	\$1,454,175	\$399,075,378	\$1,083,889	\$0.2716
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$2,207,741	\$351,410,518	\$1,360,662	\$0.3872
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	\$1,704,251	\$351,410,518	\$623,754	\$0.1775
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 2110    SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$215,431	\$351,410,518	\$0	\$0.0000

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$4,461,648</b>	<b>\$1.2328</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 2120   GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,350,000	\$1,170,544,199	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,829,627	\$1,170,544,199	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,706,701	\$1,170,544,199	\$7,147,343	\$0.6106
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,095,760	\$1,170,544,199	\$945,800	\$0.0808
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,894,099	\$1,170,544,199	\$3,377,020	\$0.2885
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,983,004	\$1,170,544,199	\$1,693,777	\$0.1447
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	\$1,170,544,199	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 2120    GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$13,163,940</b>	<b>\$1.1246</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0041    HUNTINGBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$517,410	\$351,410,518	\$310,295	\$0.0883
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$30,000	\$351,410,518	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$310,295</b>	<b>\$0.0883</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0042    JASPER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,217,672	\$961,533,665	\$690,381	\$0.0718
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$100,000	\$961,533,665	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$690,381</b>	<b>\$0.0718</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0043    DUBOIS COUNTY CONTRACTUAL LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$855,877	\$869,675,261	\$507,021	\$0.0583

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

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$333,643	\$869,675,261	\$219,158	\$0.0252
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$726,179</b>	<b>\$0.0835</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0922    DUBOIS COUNTY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$398,750	\$2,182,619,444	\$104,766	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$300,000	\$2,182,619,444	\$76,392	\$0.0035
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$181,158</b>	<b>\$0.0083</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 1030    NORTHEAST DUBOIS COUNTY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$72,000	\$158,947,625	\$55,473	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$40,000	\$158,947,625	\$37,988	\$0.0239
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$93,461</b>	<b>\$0.0588</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 1047    DUBOIS COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$237,018	\$2,182,619,444	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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**

**2016 BUDGET ORDER**

Year: 2016

County: 19    Dubois

Unit: 0007    UPPER PATOKA RIVER CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$80,000	\$41,455,200	\$25,744	\$0.0621
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
9090 SP CCD	\$135,672	\$41,455,200	\$3,690	\$0.0089
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$29,434</b>	<b>\$0.0710</b>

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