
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, January 26, 2018

Enclosed is the certified 2018 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 Friday, February 24, 2017
- Ratio study was approved by the DLGF on Friday, February 24, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, September 13, 2017
- DLGF certified the Budget Order on Friday, January 26, 2018

Your county is the 9th of 92 counties to receive a 2018 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 2017 PAYABLE 2018 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 2018. 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 25th day of January, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 19 Dubois

| <u>Taxing District</u> | <u>2018 District Rate</u> | FOR COMPARISON ONLY 2017 District Rate |
|--------------------------|-------------------------------|---|
| 001 BAINBRIDGE TOWNSHIP | 1.6041 | 1.6175 |
| 002 JASPER CITY | 2.4360 | 2.4396 |
| 003 BOONE TOWNSHIP | 1.5838 | 1.5745 |
| 004 CASS TOWNSHIP | 1.6476 | 1.6324 |
| 005 HOLLAND TOWN | 2.7004 | 2.6282 |
| 006 COLUMBIA TOWNSHIP | 1.5401 | 1.5286 |
| 007 FERDINAND TOWNSHIP | 1.5159 | 1.4873 |
| 008 FERDINAND TOWN | 2.1258 | 2.0877 |
| 009 HALL TOWNSHIP | 1.5021 | 1.4906 |
| 010 HALL TOWNSHIP II | 1.5084 | 1.4976 |
| 011 HARBISON TOWNSHIP | 1.4953 | 1.4850 |
| 012 HARBISON TOWNSHIP II | 1.5167 | 1.5065 |
| 013 JACKSON TOWNSHIP | 1.5118 | 1.4823 |
| 014 JEFFERSON TOWNSHIP | 1.4960 | 1.4681 |
| 015 BIRDSEYE TOWN | 1.9985 | 1.9696 |
| 016 MADISON TOWNSHIP | 1.5982 | 1.5884 |
| 017 MARION TOWNSHIP | 1.5256 | 1.5132 |
| 018 MARION TOWNSHIP II | 1.5238 | 1.5127 |
| 019 PATOKA TOWNSHIP | 1.6452 | 1.6312 |
| 020 HUNTINGBURG CITY | 2.8357 | 2.7898 |
| 021 JASPER MADISON | 2.4357 | 2.4394 |
| 022 JASPER BOONE | 2.4364 | 2.4401 |

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25520 Textbooks, Workbooks and Repairs | \$6,430 |
| | 51100 Bonds | \$577,390 |
| | 52000 Interest on Debt | \$68,000 |
| | 52200 Temporary Loans | \$15,000 |
| | 54200 Common School Fund - Principal | \$22,598 |
| | 59200 Bond Bank Fee | \$2,045 |
| | Fund Total: | \$691,463 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$71,796 |
| | 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. | \$0 |
| | 45200 Energy Savings Contracts | \$100,000 |
| | 45400 Sports Facilities | \$30,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$54,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$0 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$883,037 |
| | Unit Total: | \$1,574,500 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|--|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds | \$1,231,700 |
| | 52100 Bonds | \$303,099 |
| | 52200 Temporary Loans | \$75,000 |
| | 52600 Other DLGF Approved Debt | \$11,416 |
| | 59100 Bond Registrars Fee | \$2,500 |
| | 59200 Bond Bank Fee | \$3,000 |
| | Fund Total: | \$1,626,715 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$130,900 |
| | 22350 Systems Operations | \$88,500 |
| | 22360 Network Support | \$72,500 |
| | 22370 Hardware Maint. And Support | \$72,500 |
| | 22380 Prof. Devel. For Instruction-Focused Technology Person | \$31,500 |
| | 25810 Tech Services Supervision and Admin | \$102,500 |
| | 25850 Network Support | \$82,500 |
| | 26200 Maintenance of Buildings (Utilities) | \$277,070 |
| | 26400 Maintenance of Equipment | \$100,000 |
| | 26800 Other Operating and Maint. Of Plant | \$109,030 |
| | 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. | \$52,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$250,000 |
| | 49000 Other Facilities Acq. And Const. | \$36,573 |
| | Fund Total: | \$1,510,073 |
| | Unit Total: | \$3,136,788 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|--|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds | \$1,125,000 |
| | 52100 Bonds | \$55,000 |
| | 52200 Temporary Loans | \$10,000 |
| | 52600 Other DLGF Approved Debt | \$11,282 |
| | Fund Total: | \$1,201,282 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$151,600 |
| | 22360 Network Support | \$87,500 |
| | 22370 Hardware Maint. And Support | \$45,000 |
| | 22380 Prof. Devel. For Instruction-Focused Technology Person | \$7,550 |
| | 25810 Tech Services Supervision and Admin | \$175,500 |
| | 25850 Network Support | \$35,000 |
| | 25860 Hardware Maintenance and Support | \$27,500 |
| | 25870 Prof. Devel. Costs for Adm. Technology Personnel | \$4,500 |
| | 25890 Other Technology Services | \$4,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$285,000 |
| | 26400 Maintenance of Equipment | \$250,000 |
| | 26700 Insurance | \$65,777 |
| | 41000 Land Acquisition and Development | \$75,000 |
| | 43000 Professional Services | \$105,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$234,797 |
| | 45200 Energy Savings Contracts | \$100,000 |
| | 45400 Sports Facilities | \$69,478 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$25,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$850,000 |
| | 49000 Other Facilities Acq. And Const. | \$185,000 |
| | Fund Total: | \$2,783,202 |
| | Unit Total: | \$3,984,484 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|--|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt | \$68,454 |
| | 52200 Temporary Loans | \$400,000 |
| | 52500 Bond Anticipation Notes | \$0 |
| | 53100 Buildings - Principal | \$3,691,514 |
| | 53150 Buildings - Interest | \$4,071,086 |
| | 59200 Bond Bank Fee | \$14,650 |
| | Fund Total: | \$8,245,704 |
| 1214 SCHOOL CPF | 22380 Prof. Devel. For Instruction-Focused Technology Person | \$175,000 |
| | 25890 Other Technology Services | \$300,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$561,670 |
| | 26400 Maintenance of Equipment | \$1,350,000 |
| | 26800 Other Operating and Maint. Of Plant | \$10,000 |
| | 41000 Land Acquisition and Development | \$100,000 |
| | 43000 Professional Services | \$10,000 |
| | 44000 Educational Specifications Development | \$25,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$881,050 |
| | 45400 Sports Facilities | \$120,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$30,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$425,000 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$3,987,720 |
| | Unit Total: | \$12,233,424 |

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

2018 BUDGET ORDER

Year: 2018

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 | \$2,251,415,414 | \$0 | \$0.0000 |
| 0101 GENERAL | \$12,599,850 | \$2,251,415,414 | \$5,680,321 | \$0.2523 |

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

| | | | | |
|------------------------|-----------|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$330,800 | \$2,251,415,414 | \$236,399 | \$0.0105 |
|------------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

| | | | | |
|------------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$3,492,799 | \$2,251,415,414 | \$0 | \$0.0000 |
|------------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$340,000 | \$2,251,415,414 | \$0 | \$0.0000 |
|----------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-------------|-----------------|-----------|----------|
| 0790 CUM BRIDGE | \$1,060,000 | \$2,251,415,414 | \$785,744 | \$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 | \$773,713 | \$2,251,415,414 | \$481,803 | \$0.0214 |
|-----------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

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

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

2018 BUDGET ORDER

Year: 2018

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 | | | | |
| | \$222,406 | \$2,251,415,414 | \$99,062 | \$0.0044 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2240 PLANNING | | | | |
| | \$18,851 | \$2,251,415,414 | \$22,514 | \$0.0010 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2391 CCD | | | | |
| | \$0 | \$2,251,415,414 | \$637,151 | \$0.0283 |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| | | Unit Total: | \$7,942,994 | \$0.3528 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | \$84,250 | \$946,956,308 | \$53,977 | \$0.0057 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$75,000 | \$946,956,308 | \$9,470 | \$0.0010 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$40,000 | \$91,232,747 | \$21,987 | \$0.0241 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$85,434 | \$0.0308 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0002 BOONE TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|--|-------------------------|---------------------|----------------------------|-----------------------|
| 0101 | GENERAL | \$17,942 | \$84,712,158 | \$5,591 | \$0.0066 |
| | To fund the 2018 budget, this unit is authorized to transfer | | \$56 | from the Levy Excess Fund. | |
| | Budget approved for displayed amount. | | | | |
| | Rate reduced due to application of levy excess fund. | | | | |
| 0840 | TWP ASSISTANCE | \$5,750 | \$84,712,158 | \$0 | \$0.0000 |
| | Budget approved for displayed amount. | | | | |
| 1111 | FIRE | \$23,300 | \$79,547,995 | \$21,637 | \$0.0272 |
| | To fund the 2018 budget, this unit is authorized to transfer | | \$252 | from the Levy Excess Fund. | |
| | Budget approved for displayed amount. | | | | |
| | Rate reduced due to application of levy excess fund. | | | | |
| 1312 | RECREATION | \$600 | \$84,712,158 | \$424 | \$0.0005 |
| | Budget approved for displayed amount. | | | | |
| | Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | | \$27,652 | \$0.0343 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | | | | |
| | \$25,000 | \$105,561,929 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$21,540 | \$105,561,929 | \$6,439 | \$0.0061 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | | | | |
| | \$11,000 | \$105,561,929 | \$6,439 | \$0.0061 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | | | | |
| | \$26,250 | \$91,215,734 | \$16,692 | \$0.0183 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | | | | |
| | \$56,000 | \$91,215,734 | \$30,375 | \$0.0333 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 1301 PARK & REC | | | | |
| | \$6,600 | \$91,215,734 | \$5,747 | \$0.0063 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$65,692 | \$0.0701 |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0004 COLUMBIA TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$2,100 | \$55,066,088 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$23,030 | \$55,066,088 | \$19,218 | \$0.0349 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$6,000 | \$55,066,088 | \$2,974 | \$0.0054 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$22,192 | \$0.0403 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$18,410 | \$208,595,954 | \$9,178 | \$0.0044 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$7,000 | \$208,595,954 | \$4,798 | \$0.0023 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$36,500 | \$90,261,360 | \$40,257 | \$0.0446 |
| To fund the 2018 budget, this unit is authorized to transfer | | \$212 | from the Levy Excess Fund. | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 1312 RECREATION | \$26,000 | \$208,595,954 | \$12,307 | \$0.0059 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$66,540 | \$0.0572 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | \$65,147,247 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$10,692 | \$65,147,247 | \$5,603 | \$0.0086 |
| To fund the 2018 budget, this unit is authorized to transfer \$60 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 0840 TWP ASSISTANCE | \$3,000 | \$65,147,247 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$13,980 | \$52,494,462 | \$12,231 | \$0.0233 |
| To fund the 2018 budget, this unit is authorized to transfer \$373 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 | \$52,494,462 | \$15,748 | \$0.0300 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$33,582 | \$0.0619 |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0007 HARBISON TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$43,035 | \$110,831,973 | \$14,741 | \$0.0133 |
| To fund the 2018 budget, this unit is authorized to transfer \$203 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 0840 TWP ASSISTANCE | \$10,000 | \$110,831,973 | \$3,990 | \$0.0036 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$27,536 | \$51,611,080 | \$19,715 | \$0.0382 |
| To fund the 2018 budget, this unit is authorized to transfer \$265 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 1190 CUM FIRE(TWP) | \$2,737 | \$51,611,080 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$38,446 | \$0.0551 |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0008 JACKSON TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$14,990 | \$113,808,942 | \$16,047 | \$0.0141 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$3,750 | \$113,808,942 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$45,400 | \$113,808,942 | \$44,385 | \$0.0390 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$60,432 | \$0.0531 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2018 BUDGET ORDER

Year: 2018

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 | \$54,160,606 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$23,000 | \$54,160,606 | \$8,991 | \$0.0166 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$2,500 | \$54,160,606 | \$975 | \$0.0018 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$13,500 | \$46,595,132 | \$8,806 | \$0.0189 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$18,772 | \$0.0373 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0010 MADISON TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$26,940 | \$165,538,983 | \$10,594 | \$0.0064 |
| To fund the 2018 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 0840 TWP ASSISTANCE | | | | |
| | \$2,500 | \$165,538,983 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | | | | |
| | \$110,000 | \$132,780,069 | \$56,166 | \$0.0423 |
| To fund the 2018 budget, this unit is authorized to transfer \$473 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 1312 RECREATION | | | | |
| | \$1,000 | \$132,780,069 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$66,760 | \$0.0487 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | \$16,600 | \$85,202,562 | \$12,525 | \$0.0147 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$9,700 | \$85,202,562 | \$4,942 | \$0.0058 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$14,700 | \$45,235,209 | \$12,892 | \$0.0285 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$13,000 | \$45,235,209 | \$14,882 | \$0.0329 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 1312 RECREATION | \$3,000 | \$85,202,562 | \$2,982 | \$0.0035 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$48,223 | \$0.0854 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0012 PATOKA TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$74,739 | \$255,832,664 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$38,010 | \$255,832,664 | \$54,237 | \$0.0212 |
| To fund the 2018 budget, this unit is authorized to transfer \$80 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 0840 TWP ASSISTANCE | \$41,075 | \$255,832,664 | \$22,769 | \$0.0089 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$33,000 | \$93,139,686 | \$18,069 | \$0.0194 |
| To fund the 2018 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 1312 RECREATION | \$19,500 | \$93,139,686 | \$16,951 | \$0.0182 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$112,026 | \$0.0677 |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0405 JASPER CIVIL CITY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$10,963,620 | \$893,646,638 | \$5,013,358 | \$0.5610 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0341 FIRE PENSION | \$84,200 | \$893,646,638 | \$38,427 | \$0.0043 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0342 POLICE PENSION | \$185,962 | \$893,646,638 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$100,000 | \$893,646,638 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$750,000 | \$893,646,638 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1191 CUM FIRE SPEC | \$0 | \$893,646,638 | \$71,492 | \$0.0080 |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| 1301 PARK & REC | \$3,802,700 | \$893,646,638 | \$2,180,498 | \$0.2440 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |

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

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

2018 BUDGET ORDER

Year: 2018

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 | \$893,646,638 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2120 CEMETERY | | | | |
| | \$2,000 | \$893,646,638 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | | | | |
| | \$0 | \$893,646,638 | \$0 | \$0.0000 |
| 2391 CCD | | | | |
| | \$375,000 | \$893,646,638 | \$345,841 | \$0.0387 |
| 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 | \$893,646,638 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$7,649,616 | \$0.8560 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$162,692,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$2,396,817 | \$162,692,978 | \$406,407 | \$0.2498 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0342 POLICE PENSION | | | | |
| | \$138,022 | \$162,692,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | | | | |
| | \$369,476 | \$162,692,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | | | | |
| | \$1,167,570 | \$162,692,978 | \$699,905 | \$0.4302 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1191 CUM FIRE SPEC | | | | |
| | \$55,000 | \$162,692,978 | \$23,428 | \$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 | | | | |
| | \$1,169,241 | \$162,692,978 | \$749,852 | \$0.4609 |
| 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$162,692,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2430 REDEV-GEN | \$3,510,251 | \$162,692,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 6301 TRANSPORTATION | \$264,732 | \$162,692,978 | \$118,440 | \$0.0728 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$1,998,032 | \$1.2281 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$7,565,474 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$50,200 | \$7,565,474 | \$39,446 | \$0.5214 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$500 | \$7,565,474 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$10,000 | \$7,565,474 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$39,446 | \$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$168,833 | \$118,334,594 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$1,246,824 | \$118,334,594 | \$363,997 | \$0.3076 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$24,681 | \$118,334,594 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0708 MVH | \$382,441 | \$118,334,594 | \$193,359 | \$0.1634 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 1303 PARK | \$222,177 | \$118,334,594 | \$157,977 | \$0.1335 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 2379 CCI | \$9,937 | \$118,334,594 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$339,862 | \$118,334,594 | \$59,167 | \$0.0500 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved. | | | | |
| Unit Total: | | | \$774,500 | \$0.6545 |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0598 HOLLAND CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$154,160 | \$14,346,195 | \$81,085 | \$0.5652 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | | | | |
| | \$5,000 | \$14,346,195 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | | | | |
| | \$92,600 | \$14,346,195 | \$41,991 | \$0.2927 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1303 PARK | | | | |
| | \$46,880 | \$14,346,195 | \$32,996 | \$0.2300 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | | | | |
| | \$4,000 | \$14,346,195 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | | | | |
| | \$6,000 | \$14,346,195 | \$3,271 | \$0.0228 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$159,343 | \$1.1107 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | | | | |
| | \$600,000 | \$316,247,870 | \$550,588 | \$0.1741 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-------------------|-----------|---------------|-----|----------|
| 0061 RAINY DAY | | | | |
| | \$100,304 | \$316,247,870 | \$0 | \$0.0000 |

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

| | | | | |
|-----------------|-------------|---------------|-----|----------|
| 0101 GENERAL | | | | |
| | \$5,513,773 | \$316,247,870 | \$0 | \$0.0000 |

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

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | | | | |
| | \$691,463 | \$316,247,870 | \$616,051 | \$0.1948 |

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 | | | | |
| | \$343,743 | \$316,247,870 | \$290,948 | \$0.0920 |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | |
|--------------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | | | | |
| | \$883,037 | \$316,247,870 | \$760,260 | \$0.2404 |

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

Rate adjusted for school pension levy.

| | | | | |
|------------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | | | | |
| | \$895,752 | \$316,247,870 | \$797,261 | \$0.2521 |

To fund the 2018 budget, this unit is authorized to transfer \$5,631 from the Levy Excess Fund.

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

Rate reduced due to application of levy excess fund.

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 6302 BUS REPLACEMENT | \$19,917 | \$316,247,870 | \$99,934 | \$0.0316 |

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

Rate reduced due to advertising constraints.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$3,115,042 | \$0.9850 |
|--------------------|--------------------|-----------------|

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$1,000,000 | \$376,565,502 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$8,148,957 | \$376,565,502 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0180 DEBT SERVICE | \$1,626,715 | \$376,565,502 | \$1,413,250 | \$0.3753 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation. | | | | |
| 0186 SCH PENSION DEB | \$347,951 | \$376,565,502 | \$318,574 | \$0.0846 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation. | | | | |
| 1214 SCHOOL CPF | \$1,510,073 | \$376,565,502 | \$1,330,406 | \$0.3533 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | |
| 6301 TRANSPORTATION | \$817,903 | \$376,565,502 | \$716,604 | \$0.1903 |
| 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 | \$376,565,502 | \$0 | \$0.0000 |
| Monies not available to fund appropriations. Budget not approved. Rate adjusted for school pension levy. | | | | |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$3,778,834 | \$1.0035 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$361,394,593 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$12,521,555 | \$361,394,593 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$1,201,282 | \$361,394,593 | \$714,116 | \$0.1976 |
| 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 | \$348,320 | \$361,394,593 | \$299,958 | \$0.0830 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0287 REF DEBT POST09 | \$1,417,091 | \$412,128,839 | \$933,884 | \$0.2266 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | \$2,783,202 | \$361,394,593 | \$1,389,562 | \$0.3845 |
| 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 | \$1,773,000 | \$361,394,593 | \$795,068 | \$0.2200 |
| Budget approved for displayed amount. | | | | |
| Rate adjusted for school pension levy. | | | | |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 6302 BUS REPLACEMENT | \$236,662 | \$361,394,593 | \$43,367 | \$0.0120 |

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

Rate adjusted for school pension levy.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$4,175,955 | \$1.1237 |
|--------------------|--------------------|-----------------|

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | | | | |
| | \$1,850,000 | \$1,197,207,449 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$19,525,250 | \$1,197,207,449 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$8,245,704 | \$1,197,207,449 | \$6,877,957 | \$0.5745 |
| 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 | | | | |
| | \$1,094,282 | \$1,197,207,449 | \$1,037,979 | \$0.0867 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | | | | |
| | \$3,987,720 | \$1,197,207,449 | \$3,761,626 | \$0.3142 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6301 TRANSPORTATION | | | | |
| | \$1,592,266 | \$1,197,207,449 | \$1,423,480 | \$0.1189 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6302 BUS REPLACEMENT | | | | |
| | \$0 | \$1,197,207,449 | \$0 | \$0.0000 |
| Monies not available to fund appropriations. Budget not approved. | | | | |
| Rate adjusted for school pension levy. | | | | |

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

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$13,101,042 | \$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$560,925 | \$361,394,593 | \$335,013 | \$0.0927 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2011 LIRF | \$30,000 | \$361,394,593 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$335,013 | \$0.0927 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$50,000 | \$984,879,385 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$1,271,693 | \$984,879,385 | \$745,554 | \$0.0757 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0287 REF DEBT POST09 | \$563,141 | \$988,815,010 | \$417,280 | \$0.0422 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 2011 LIRF | \$42,518 | \$984,879,385 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$1,162,834 | \$0.1179 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | \$32,630 | \$905,141,436 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$893,292 | \$905,141,436 | \$545,800 | \$0.0603 |
| To fund the 2018 budget, this unit is authorized to transfer \$1,661 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 0182 BOND #2 | \$340,244 | \$905,141,436 | \$305,938 | \$0.0338 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$851,738 | \$0.0941 |

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

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

2018 BUDGET ORDER

Year: 2018

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 | \$400,650 | \$2,251,415,414 | \$112,571 | \$0.0050 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 8190 SP AIR CUM BLDG | \$300,000 | \$2,251,415,414 | \$74,297 | \$0.0033 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$186,868 | \$0.0083 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$166,907,119 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 8603 SP FIRE GEN | \$72,000 | \$166,907,119 | \$59,920 | \$0.0359 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 8691 SPECL CUM FIRE | \$40,000 | \$166,907,119 | \$39,557 | \$0.0237 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$99,477 | \$0.0596 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 | \$249,861 | \$2,251,415,414 | \$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$80,000 | \$39,165,000 | \$41,241 | \$0.1053 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0990 CUM CHAN MAINT | \$145,811 | \$39,165,000 | \$3,916 | \$0.0100 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$45,157 | \$0.1153 |

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 is less than \$100.00 in any calendar year.