

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Vanderburgh County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2012 Certified Budget Order**

**DATE: Wednesday, March 07, 2012**

Enclosed is the certified 2012 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, June 24, 2011
- Ratio study was approved by the DLGF on Thursday, July 28, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, December 20, 2011
- DLGF certified the Budget Order on Wednesday, March 07, 2012

**Your county is the 67th of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
VANDERBURGH COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, January 27, 2012

The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 7<sup>th</sup> day of MARCH, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 82 Vanderburgh**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
017 ARMSTRONG TOWNSHIP	1.7416	0.070474	1.6424
018 DARMSTADT TOWN-ARMSTRONG TOWNS	1.8708	0.070474	1.7688
019 CENTER TOWNSHIP	1.7337	0.070474	1.6312
020 EVANSVILLE CITY-CENTER TOWNSHI	2.8807	0.070474	2.7238
021 DARMSTADT TOWN CENTER TOWNSHIP	1.8956	0.070474	1.7922
022 GERMAN TOWNSHIP	1.7520	0.070474	1.6242
023 DARMSTADT TOWN-GERMAN TOWNSHIP	1.8785	0.070474	1.7693
024 PERRY TOWNSHIP	1.7370	0.070474	1.6345
025 EVANSVILLE CITY-PERRY TOWNSHIP	2.8816	0.070474	2.7248
026 KNIGHT TOWNSHIP	1.7613	0.070474	1.6513
027 EVANSVILLE CITY-KNIGHT TOWNSHI	2.8704	0.070474	2.7139
028 PIGEON TOWNSHIP	1.9982	0.070474	1.6678
029 EVANSVILLE CITY-PIGEON TOWNSHI	2.9485	0.070474	2.7563
030 SCOTT TOWNSHIP	1.8242	0.070474	1.7116
031 DARMSTADT TOWN-SCOTT TOWNSHIP	1.8799	0.070474	1.7834
032 UNION TOWNSHIP - REAL	1.9126	0.070474	1.8112
033 UNION TOWNSHIP - PERSONAL	1.9126	0.070474	1.8112
034 EVANSVILLE CITY - KNIGHT TWP PHASE IN ANNEXATION	2.8704	0.070474	2.7139
035 EVANSVILLE CITY - PIGEON TWP PHASE IN ANNEXATION	2.9485	0.070474	2.7563
036 EVANSVILLE CITY - KNIGHT TWP (TIF MEMO ONLY)	1.1958	0.070474	1.1412
037 EVANSVILLE CITY-KNIGHT TWP BURK ORG (TIF MEMO ONLY)	1.1958	0.070474	0.0000
038 EVANSVILLE CITY KNIGHT TWP BURK EXP (TIF MEMO ONLY)	1.1958	0.070474	0.0000

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$475,499
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$3,780,000
	54200 Common School Fund - Principal	\$1,842,961
	54250 Common School Fund - Interest	\$64,563
	<b>Fund Total:</b>	<b>\$6,363,023</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$661,370
	26200 Maintenance of Buildings (Utilities)	\$4,651,747
	26400 Maintenance of Equipment	\$2,383,290
	43000 Professional Services	\$299,235
	45100 Building Acquisition, Const. and Imp.	\$5,119,566
	45300 Skilled Craft Employees	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$5,750,000
	47000 Purchase of Mobile or Fixed Equipment	\$190,000
	49000 Other Facilities Acq. And Const.	\$545,319
	<b>Fund Total:</b>	<b>\$19,600,527</b>
	<b>Unit Total:</b>	<b>\$25,963,550</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0000 VANDERBURGH COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$64,126,829	\$6,745,696,894	\$35,637,517	\$0.5283
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$548,336	\$6,745,696,894	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$6,745,696,894	\$357,522	\$0.0053
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$3,975,024	\$6,745,696,894	\$0	\$0.0000
0706	LR &S	\$2,222,996	\$6,745,696,894	\$0	\$0.0000
0790	CUM BRIDGE	\$2,526,858	\$6,745,696,894	\$1,868,558	\$0.0277
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
0801	HEALTH	\$3,667,478	\$6,745,696,894	\$2,988,344	\$0.0443
Rate reduced per unit request.					
1003	MUSEUM	\$0	\$2,539,834,174	\$109,213	\$0.0043
Rate reduced per unit request.					
1185	JAIL L/R	\$2,558,650	\$6,745,696,894	\$2,597,093	\$0.0385
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0000 VANDERBURGH COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$1,377,043	\$6,745,696,894	\$1,200,734	\$0.0178

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0001 ARMSTRONG 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	\$14,206	\$92,903,674	\$0	\$0.0000
0840	TWP ASSISTANCE	\$0	\$92,903,674	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
1111	FIRE	\$0	\$90,760,577	\$70,067	\$0.0772

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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  
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**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0002 CENTER 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	\$257,700	\$1,645,534,930	\$108,605	\$0.0066
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$497,139	\$1,645,534,930	\$299,487	\$0.0182
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$472,525	\$987,714,856	\$270,634	\$0.0274
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$240,000	\$987,714,856	\$168,899	\$0.0171

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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**STATE OF INDIANA  
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**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0003 GERMAN 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	\$44,894	\$297,588,980	\$19,046	\$0.0064

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$26,106	\$297,588,980	\$3,869	\$0.0013
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$3,151	\$296,781,514	\$29,975	\$0.0101
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$108,504	\$296,781,514	\$84,583	\$0.0285
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$83,504	\$296,781,514	\$83,989	\$0.0283
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Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$41,364	\$296,781,514	\$38,582	\$0.0130
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0004 PERRY 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	\$127,991	\$738,627,224	\$80,510	\$0.0109
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$219,143	\$738,627,224	\$109,317	\$0.0148
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$30,000	\$478,807,665	\$27,771	\$0.0058
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$176,000	\$478,807,665	\$124,969	\$0.0261
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$100,000	\$478,807,665	\$71,821	\$0.0150

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0005 KNIGHT 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	\$124,443	\$2,296,805,775	\$98,763	\$0.0043
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$329,601	\$2,296,805,775	\$234,274	\$0.0102
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$131,223	\$107,129,948	\$67,920	\$0.0634
Rate Approved.				
1190 CUM FIRE(TWP)	\$41,176	\$107,129,948	\$20,355	\$0.0190
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0006 PIGEON 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	\$127,220	\$1,109,404,313	\$117,597	\$0.0106
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$1,518,074	\$1,109,404,313	\$909,712	\$0.0820
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$12,000	\$8,587,162	\$20,712	\$0.2412

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0007 SCOTT 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	\$15,500	\$540,232,536	\$0	\$0.0000
0101	GENERAL	\$81,800	\$540,232,536	\$41,598	\$0.0077
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$7,341	\$540,232,536	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1101	EMS - FIRE	\$91,016	\$478,348,328	\$48,792	\$0.0102
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$380,697	\$478,348,328	\$324,320	\$0.0678
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BLDG DEBT	\$128,937	\$478,348,328	\$121,500	\$0.0254
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1182	FIRE EQUIP DEBT	\$145,860	\$478,348,328	\$139,199	\$0.0291
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$169,243	\$478,348,328	\$87,059	\$0.0182

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0007 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$16,871	\$540,232,536	\$7,563	\$0.0014

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1380 PARK BOND	\$41,808	\$540,232,536	\$0	\$0.0000
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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0008 UNION 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	\$24,575	\$24,599,462	\$15,473	\$0.0629
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$7,500	\$24,599,462	\$984	\$0.0040
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$19,400	\$24,599,462	\$17,539	\$0.0713
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BLDG DEBT	\$24,426	\$24,599,462	\$25,165	\$0.1023
Rate reduced due to underestimate of miscellaneous revenue.					
1190	CUM FIRE(TWP)	\$3,000	\$24,599,462	\$1,894	\$0.0077

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0102 EVANSVILLE 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	\$77,835,297	\$4,567,664,357	\$54,620,130	\$1.1958
Rate reduced to remain within statutory levy limitation.					
0254	LOCAL INC. TAX	\$15,047,778	\$4,567,664,357	\$0	\$0.0000
0341	FIRE PENSION	\$5,844,482	\$4,567,664,357	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$7,247,321	\$4,567,664,357	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$1,867,698	\$4,567,664,357	\$0	\$0.0000
0708	MVH	\$5,436,598	\$4,567,664,357	\$0	\$0.0000
1301	PARK & REC	\$10,350,570	\$6,745,696,894	\$5,200,932	\$0.0771
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$1,070,630	\$6,745,696,894	\$1,726,898	\$0.0256
Rate reduced due to underestimate of miscellaneous revenue.					

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**STATE OF INDIANA  
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**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0958 DARMSTADT 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	\$59	\$67,104,662	\$0	\$0.0000
0101	GENERAL	\$217,050	\$67,104,662	\$107,971	\$0.1609
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$20,000	\$67,104,662	\$0	\$0.0000
0708	MVH	\$81,500	\$67,104,662	\$0	\$0.0000
2379	CCI	\$12,000	\$67,104,662	\$0	\$0.0000
2391	CCD	\$40,000	\$67,104,662	\$30,533	\$0.0455

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH 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	\$6,617,226	\$6,745,696,894	\$0	\$0.0000

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

0101 GENERAL	\$152,468,944	\$6,745,696,894	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$6,363,023	\$6,745,696,894	\$6,361,192	\$0.0943
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Rate reduced due to increased assessed evaluation.

0181 DEBT PAYMENT	\$2,478,000	\$6,745,696,894	\$2,475,671	\$0.0367
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Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$5,249,523	\$6,745,696,894	\$5,248,152	\$0.0778
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Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$19,600,527	\$6,745,696,894	\$16,425,772	\$0.2435
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

2016 ART INSTITUTE	\$366,142	\$6,745,696,894	\$337,285	\$0.0050
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6301 TRANSPORTATION	\$14,913,940	\$6,745,696,894	\$13,181,092	\$0.1954
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Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH 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	\$645,776	\$6,745,696,894	\$478,944	\$0.0071

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$12,094,015	\$6,745,696,894	\$8,034,125	\$0.1191
Rate reduced due to increased assessed evaluation.					
	0180 DEBT SERVICE	\$3,680,657	\$6,745,696,894	\$3,501,017	\$0.0519
Underestimate of taxes to be collected. Rate reduced.					
	1230 SPECIAL LIBRARY	\$931,130	\$6,745,696,894	\$836,466	\$0.0124
Rate reduced due to increased assessed evaluation.					
	2011 LIRF	\$250,000	\$6,745,696,894	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 1072 VANDERBURGH 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	\$407,394	\$6,745,696,894	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 1102 EVANSVILLE LEVEE AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0901 LEVEE AUTHORITY	\$3,656,441	\$6,745,696,894	\$1,720,153	\$0.0255

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2012 BUDGET ORDER**

Year: 2012

County: 82 Vanderburgh

Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2190 CUM AIRPORT BLD	\$0	\$6,745,696,894	\$870,195	\$0.0129
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
8101 SP AIRPORT GEN	\$5,997,694	\$6,745,696,894	\$937,652	\$0.0139

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.**