

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Vermillion County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, January 03, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 07, 2012
- Ratio study was approved by the DLGF on Friday, May 18, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, August 30, 2012
- DLGF certified the Budget Order on Thursday, January 03, 2013

Your county is the 12th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR
VERMILLION 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: Tuesday, December 11, 2012

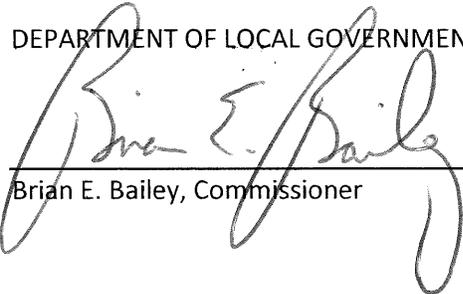
The Department has considered all the facts necessary.

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 2013. 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 3rd day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 83 Vermillion

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CLINTON TOWNSHIP	2.2833	0.000000	2.2996
002 CLINTON CIVIL CITY	3.4498	0.000000	3.4030
003 FAIRVIEW PARK CIVIL TOWN	2.5598	0.000000	2.6159
004 UNIVERSAL CIVIL TOWN	2.4201	0.000000	2.4706
005 EUGENE TOWNSHIP	1.4266	0.000000	1.4871
006 CAYUGA CIVIL TOWN	2.5694	0.000000	2.6832
007 HELT TOWNSHIP	2.0415	0.000000	2.0288
008 DANA CIVIL TOWN	3.0286	0.000000	2.9348
009 HIGHLAND TOWNSHIP	1.4579	0.000000	1.5213
010 PERRYSVILLE CIVIL TOWN	2.0876	0.000000	2.1589
011 VERMILLION TOWNSHIP	1.4652	0.000000	1.5370
012 NEWPORT CIVIL TOWN	2.1226	0.000000	2.1892

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$2,407
	52100 Bonds	\$643,041
	52200 Temporary Loans	\$65,000
	52600 Other DLGF Approved Debt	\$395,472
	54200 Common School Fund - Principal	\$103,511
	54250 Common School Fund - Interest	\$65,569
	Fund Total:	\$1,275,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$45
	22350 Systems Operations	\$0
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$42,056
	25840 Systems Operations	\$26,500
	26200 Maintenance of Buildings (Utilities)	\$100,963
	26400 Maintenance of Equipment	\$113,000
	26700 Insurance	\$77,500
	43000 Professional Services	\$37,500
	44000 Educational Specifications Development	\$12,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$16,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$62,000
	Fund Total:	\$492,564
	Unit Total:	\$1,767,564

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100 Bonds	\$335,659
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,380,000
	Fund Total:	\$1,715,659
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$190,000
	26200 Maintenance of Buildings (Utilities)	\$303,974
	26400 Maintenance of Equipment	\$604,000
	26700 Insurance	\$80,000
	43000 Professional Services	\$130,000
	45100 Building Acquisition, Const. and Imp.	\$360,114
	45400 Sports Facilities	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$364,013
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,122,101
	Unit Total:	\$3,837,760

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

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0000 VERMILLION 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	\$6,779,322	\$805,964,264	\$5,825,510	\$0.7228

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$227,223	\$805,964,264	\$99,940	\$0.0124
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$1,256,965	\$805,964,264	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$141,627	\$805,964,264	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$560,000	\$805,964,264	\$299,013	\$0.0371
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$132,971	\$805,964,264	\$129,760	\$0.0161
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2391 CCD	\$136,800	\$805,964,264	\$161,193	\$0.0200
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0001 CLINTON 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	\$140,102	\$187,714,716	\$98,926	\$0.0527

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$96,168	\$187,714,716	\$61,946	\$0.0330
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$86,417	\$91,671,082	\$61,145	\$0.0667
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1187 EMER FIRE LOAN	\$21,656	\$91,671,082	\$39,327	\$0.0429
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$15,344	\$91,671,082	\$14,117	\$0.0154
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0002 EUGENE 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	\$36,387	\$209,280,679	\$20,510	\$0.0098

To fund the 2012 budget, this unit is authorized to transfer \$461 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$39,465	\$209,280,679	\$36,415	\$0.0174
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Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,000	\$192,364,357	\$23,661	\$0.0123
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To fund the 2012 budget, this unit is authorized to transfer \$1,176 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$192,364,357	\$22,507	\$0.0117
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Budget approved for displayed amount.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0003 HELT 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	\$310,430	\$241,879,673	\$141,258	\$0.0584

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$110,800	\$241,879,673	\$3,628	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$193,500	\$233,297,096	\$121,081	\$0.0519
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To fund the 2012 budget, this unit is authorized to transfer \$413 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0004 HIGHLAND 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	\$15,650	\$83,439,397	\$10,847	\$0.0130

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,600	\$83,439,397	\$12,432	\$0.0149
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,109	\$78,399,182	\$32,928	\$0.0420
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$78,399,182	\$9,878	\$0.0126
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0005 VERMILLION 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	\$34,500	\$83,649,799	\$34,798	\$0.0416

To fund the 2012 budget, this unit is authorized to transfer \$44 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$30,300	\$83,649,799	\$24,928	\$0.0298
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$11,100	\$79,312,757	\$14,594	\$0.0184
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To fund the 2012 budget, this unit is authorized to transfer \$70 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0427 CLINTON 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	\$862,753	\$70,165,896	\$642,579	\$0.9158

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$25,315	\$70,165,896	\$42,100	\$0.0600
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0341 FIRE PENSION	\$38,725	\$70,165,896	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$86,520	\$70,165,896	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$28,325	\$70,165,896	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$199,994	\$70,165,896	\$87,988	\$0.1254
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$15,000	\$70,165,896	\$22,874	\$0.0326
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0427 CLINTON 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>
1303 PARK	\$47,401	\$70,165,896	\$49,958	\$0.0712

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$83,024	\$70,165,896	\$55,992	\$0.0798
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,450	\$70,165,896	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,395	\$70,165,896	\$4,701	\$0.0067
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Budget approved for displayed amount.

Rate Approved.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0897 CAYUGA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$303,688	\$16,916,322	\$168,960	\$0.9988

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

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0706 LR &S	\$0	\$16,916,322	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

0708 MVH	\$92,800	\$16,916,322	\$21,484	\$0.1270
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

1191 CUM FIRE SPEC	\$12,000	\$16,916,322	\$3,519	\$0.0208
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Rate Approved.

1303 PARK	\$48,200	\$16,916,322	\$3,417	\$0.0202
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

2379 CCI	\$2,908	\$16,916,322	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0898 DANA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$126,894	\$8,582,577	\$65,185	\$0.7595

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,198	\$8,582,577	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$44,866	\$8,582,577	\$20,993	\$0.2446
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$7,818	\$8,582,577	\$2,995	\$0.0349
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$7,500	\$8,582,577	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0899 FAIRVIEW PARK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$123,906	\$22,812,099	\$82,990	\$0.3638

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$20,000	\$22,812,099	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$55,151	\$22,812,099	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1191 CUM FIRE SPEC	\$0	\$22,812,099	\$3,901	\$0.0171
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Rate Approved.

2379 CCI	\$10,000	\$22,812,099	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$9,000	\$22,812,099	\$4,699	\$0.0206
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Budget approved for displayed amount.

Rate Approved.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0900 NEWPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,000	\$4,337,042	\$28,386	\$0.6545

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,993	\$4,337,042	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$16,902	\$4,337,042	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,371	\$4,337,042	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$0	\$4,337,042	\$924	\$0.0213
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Rate Approved.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0901 PERRYSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,899	\$5,040,215	\$33,664	\$0.6679

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$500	\$5,040,215	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,560	\$5,040,215	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$1,200	\$5,040,215	\$827	\$0.0164
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Budget approved for displayed amount.

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

2379 CCI	\$500	\$5,040,215	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0902 UNIVERSAL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,000	\$3,065,639	\$8,026	\$0.2618

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,858	\$3,065,639	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$15,300	\$3,065,639	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,720	\$3,065,639	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY 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	\$13,792	\$376,369,875	\$0	\$0.0000

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

0101 GENERAL	\$4,770,228	\$376,369,875	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,275,000	\$376,369,875	\$1,126,475	\$0.2993
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$492,564	\$376,369,875	\$575,093	\$0.1528
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

6301 TRANSPORTATION	\$69,906	\$376,369,875	\$202,487	\$0.0538
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To fund the 2012 budget, this unit is authorized to transfer \$3,372 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$94,654	\$376,369,875	\$66,617	\$0.0177
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,397,514	\$429,594,389	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,715,659	\$429,594,389	\$1,670,263	\$0.3888
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$2,122,101	\$429,594,389	\$1,902,244	\$0.4428
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,104,144	\$429,594,389	\$818,807	\$0.1906
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$231,285	\$429,594,389	\$239,284	\$0.0557
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0227 CLINTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$353,176	\$187,714,716	\$349,713	\$0.1863

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$245,351	\$618,249,548	\$268,320	\$0.0434

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 83 Vermillion

Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

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	\$19,180	\$805,964,264	\$0	\$0.0000

Budget approved for displayed amount.

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.