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: **2014 Certified Budget Order**

DATE: **Tuesday, February 11, 2014**

Enclosed is the certified 2014 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 Wednesday, May 22, 2013
- Ratio study was approved by the DLGF on Friday, May 24, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, October 01, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 85th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
VERMILLION COUNTY, INDIANA

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 2014. 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 11th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Micah G. Vincent

Micah G. Vincent, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 TAX RATES
(Per Taxing District)

Year: 2014

County: 83 Vermillion

Taxing District		2014 District Rate	FOR COMPARISON ONLY 2013 District Rate
001	CLINTON TOWNSHIP	2.3724	2.2833
002	CLINTON CIVIL CITY	3.6508	3.4498
003	FAIRVIEW PARK CIVIL TOWN	2.7070	2.5598
004	UNIVERSAL CIVIL TOWN	2.5371	2.4201
005	EUGENE TOWNSHIP	1.5340	1.4266
006	CAYUGA CIVIL TOWN	2.8626	2.5694
007	HELT TOWNSHIP	2.1019	2.0415
008	DANA CIVIL TOWN	2.6515	3.0286
009	HIGHLAND TOWNSHIP	1.5626	1.4579
010	PERRYSVILLE CIVIL TOWN	2.2485	2.0876
011	VERMILLION TOWNSHIP	1.6006	1.4652
012	NEWPORT CIVIL TOWN	2.2433	2.1226

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 83 Vermillion

Unit 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

Fund		Budget Class		Certified Appropriation
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks		$1,137
	52000	Interest on Debt		$70,000
	52100	Bonds		$446,500
	53000	Lease Rental		$456,736
	54200	Common School Fund - Principal		$140,874
	54250	Common School Fund - Interest		$60,018
			Fund Total:	**$1,175,265**
1214 SCHOOL CPF	22300	Instruction - Related Technology		$182,695
	25800	Administrative Technology Services		$40,000
	26200	Maintenance of Buildings (Utilities)		$83,463
	26400	Maintenance of Equipment		$10,406
	26700	Insurance		$95,000
	43000	Professional Services		$40,500
	44000	Educational Specifications Development		$15,000
	45100	Building Acquisition, Const. and Imp.		$0
	45400	Sports Facilities		$18,000
	45500	Rent of Buildings, Facilities, and Equip.		$7,500
	47000	Purchase of Mobile or Fixed Equipment		$0
	49000	Other Facilities Acq. And Const.		$0
			Fund Total:	**$492,564**
			Unit Total:	**$1,667,829**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 83 Vermillion

Unit 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

Fund		Budget Class		Certified Appropriation
0180 DEBT SERVICE	52000	Interest on Debt		$10,000
	53000	Lease Rental		$1,714,921
			Fund Total:	**$1,724,921**
1214 SCHOOL CPF	22300	Instruction - Related Technology		$212,500
	26200	Maintenance of Buildings (Utilities)		$303,974
	26400	Maintenance of Equipment		$608,000
	26700	Insurance		$80,000
	43000	Professional Services		$130,000
	45100	Building Acquisition, Const. and Imp.		$378,767
	45400	Sports Facilities		$50,000
	47000	Purchase of Mobile or Fixed Equipment		$545,000
	49000	Other Facilities Acq. And Const.		$60,000
			Fund Total:	**$2,368,241**
			Unit Total:	**$4,093,162**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0000 VERMILLION COUNTY

Unit Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$6,941,638	$768,818,221	$5,984,481	$0.7784

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	$226,013	$768,818,221	$99,178	$0.0129

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	$1,665,587	$768,818,221	$0	$0.0000

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

0706 LR &S	$131,296	$768,818,221	$0	$0.0000

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

0790 CUM BRIDGE	$635,000	$768,818,221	$285,232	$0.0371

Budget approved for displayed amount.

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

0801 HEALTH	$138,916	$768,818,221	$127,624	$0.0166

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	$120,800	$768,818,221	$153,764	$0.0200

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0000 VERMILLION COUNTY

Unit Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$6,650,279**	**$0.8650**

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.

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0001 CLINTON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$140,102	$173,844,115	$97,527	$0.0561

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	$80,200	$173,844,115	$67,452	$0.0388

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE	$130,299	$89,198,678	$102,757	$0.1152

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

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	$20,634	$89,198,678	$0	$0.0000

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	$19,738	$89,198,678	$13,737	$0.0154

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

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

Unit Total:	**$281,473**	**$0.2255**

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0002 EUGENE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$40,900	$203,459,101	$32,553	$0.0160

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	$37,019	$203,459,101	$26,857	$0.0132

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE	$12,000	$188,463,644	$25,443	$0.0135

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	$25,000	$188,463,644	$22,050	$0.0117

Budget approved for displayed amount.

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

Unit Total:	**$106,903**	**$0.0544**

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.

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0003 HELT TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$311,205	$244,989,951	$148,219	$0.0605
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$111,450	$244,989,951	$490	$0.0002
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	$264,500	$228,771,101	$124,680	$0.0545
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	**$273,389**	**$0.1152**

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.

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0004 HIGHLAND TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$15,650	$84,868,298	$11,966	$0.0141

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	$8,600	$84,868,298	$11,966	$0.0141

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	$25,109	$80,076,919	$33,792	$0.0422

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	$10,000	$80,076,919	$10,090	$0.0126

Budget approved for displayed amount.

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

Unit Total:	**$67,814**	**$0.0830**

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.

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0005 VERMILLION TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$46,000	$61,656,756	$32,123	$0.0521
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	$30,300	$61,656,756	$26,019	$0.0422
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	$11,100	$57,161,140	$15,262	$0.0267
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	**$73,404**	**$0.1210**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0427 CLINTON CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$862,753	$61,977,742	$666,881	$1.0760

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.

0180 DEBT SERVICE	$25,315	$61,977,742	$12,520	$0.0202

Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	$10,489	$61,977,742	$0	$0.0000

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

0342 POLICE PENSION	$14,787	$61,977,742	$0	$0.0000

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

0706 LR &S	$28,325	$61,977,742	$0	$0.0000

Lesser of unit adopted or prior year budget because budget not properly advertised.

0708 MVH	$199,994	$61,977,742	$63,589	$0.1026

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.

1191 CUM FIRE SPEC	$15,000	$61,977,742	$20,205	$0.0326

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.

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0427 CLINTON CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK	$47,401	$61,977,742	$49,954	$0.0806
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.				
2120 CEMETERY	$83,024	$61,977,742	$55,966	$0.0903
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.				
2379 CCI	$15,450	$61,977,742	$0	$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CCD	$6,395	$61,977,742	$4,153	$0.0067
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.				
		Unit Total:	**$873,268**	**$1.4090**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0897 CAYUGA CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$314,563	$14,995,457	$174,097	$1.1610
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	$3,000	$14,995,457	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$98,665	$14,995,457	$22,193	$0.1480
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	$12,000	$14,995,457	$3,119	$0.0208
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	$16,146	$14,995,457	$3,599	$0.0240
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI	$3,000	$14,995,457	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$203,008**	**$1.3538**

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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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0898 DANA CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$86,853	$16,218,850	$69,984	$0.4315
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$8,000	$16,218,850	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$35,866	$16,218,850	$22,998	$0.1418
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	$3,333	$16,218,850	$4,995	$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	$7,500	$16,218,850	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$97,977**	**$0.6041**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0899 FAIRVIEW PARK CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$126,506	$19,879,251	$84,984	$0.4275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$20,000	$19,879,251	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$69,224	$19,879,251	$0	$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	$0	$19,879,251	$3,399	$0.0171
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI	$10,000	$19,879,251	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$9,000	$19,879,251	$4,095	$0.0206
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	**$92,478**	**$0.4652**

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.

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0900 NEWPORT CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$60,883	$4,495,616	$29,136	$0.6481
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$7,116	$4,495,616	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$27,144	$4,495,616	$0	$0.0000
Budget approved for displayed amount.				
2379 CCI	$5,040	$4,495,616	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	$0	$4,495,616	$958	$0.0213
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	**$30,094**	**$0.6694**

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.

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0901 PERRYSVILLE CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$46,549	$4,791,379	$34,704	$0.7243
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$500	$4,791,379	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$20,860	$4,791,379	$0	$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	$1,200	$4,791,379	$786	$0.0164
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI	$500	$4,791,379	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$35,490**	**$0.7407**

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2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0902 UNIVERSAL CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$13,000	$2,788,444	$8,234	$0.2953
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$4,680	$2,788,444	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$15,300	$2,788,444	$0	$0.0000
Budget approved for displayed amount.				
2379 CCI	$1,614	$2,788,444	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	**$8,234**	**$0.2953**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$20,513	$349,984,155	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	$5,300,023	$349,984,155	$0	$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	$1,175,265	$349,984,155	$1,134,999	$0.3243
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	$492,564	$349,984,155	$575,024	$0.1643
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	$141,525	$349,984,155	$211,040	$0.0603
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	$72,158	$349,984,155	$68,247	$0.0195
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	**$1,989,310**	**$0.5684**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$12,589,662	$418,834,066	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	$1,724,921	$418,834,066	$1,636,804	$0.3908
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	$2,368,241	$418,834,066	$1,864,230	$0.4451
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	$1,054,014	$418,834,066	$758,090	$0.1810
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	$371,285	$418,834,066	$245,437	$0.0586
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	**$4,504,561**	**$1.0755**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0227 CLINTON PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$362,005	$173,844,115	$358,814	$0.2064

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	**$358,814**	**$0.2064**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$282,701	$594,974,106	$274,878	$0.0462

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	**$274,878**	**$0.0462**

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

2014 BUDGET ORDER

Year: 2014

County: 83 Vermillion

Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SP SOL WASTE MA	$17,150	$768,818,221	$0	$0.0000

Budget approved for displayed amount.

Unit Total:	**$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.