

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Friday, February 06, 2015

Enclosed is the certified 2015 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 Thursday, May 22, 2014
- Ratio study was approved by the DLGF on Tuesday, May 27, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 11, 2014
- DLGF certified the Budget Order on Friday, February 06, 2015

Your county is the 43rd of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
VERMILLION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 6th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 83 Vermillion

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CLINTON TOWNSHIP	2.3608	2.3724
002 CLINTON CIVIL CITY	3.6484	3.6508
003 FAIRVIEW PARK CIVIL TOWN	2.6625	2.7070
004 UNIVERSAL CIVIL TOWN	2.4970	2.5371
005 EUGENE TOWNSHIP	1.5724	1.5340
006 CAYUGA CIVIL TOWN	2.8686	2.8626
007 HELT TOWNSHIP	2.0308	2.1019
008 DANA CIVIL TOWN	2.5533	2.6515
009 HIGHLAND TOWNSHIP	1.5957	1.5626
010 PERRYSVILLE CIVIL TOWN	2.2640	2.2485
011 VERMILLION TOWNSHIP	1.6400	1.6006
012 NEWPORT CIVIL TOWN	2.2501	2.2433

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$522
	52000 Interest on Debt	\$70,000
	52100 Bonds	\$248,100
	53000 Lease Rental	\$774,000
	54200 Common School Fund - Principal	\$74,724
	54250 Common School Fund - Interest	\$54,549
	Fund Total:	\$1,221,895
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$397,500
	25800 Administrative Technology Services	\$40,000
	26200 Maintenance of Buildings (Utilities)	\$100,000
	26400 Maintenance of Equipment	\$151,000
	26700 Insurance	\$78,463
	43000 Professional Services	\$40,500
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$41,396
	45400 Sports Facilities	\$18,000
	45500 Rent of Buildings, Facilities, and Equip.	\$7,500
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,039,359
	Unit Total:	\$2,261,254

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	52000 Interest on Debt	\$10,000
	53000 Lease Rental	\$1,722,155
	Fund Total:	\$1,732,155
1214 SCHOOL CPF	25800 Administrative Technology Services	\$222,400
	26200 Maintenance of Buildings (Utilities)	\$303,974
	26400 Maintenance of Equipment	\$625,200
	26700 Insurance	\$80,000
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$506,426
	45400 Sports Facilities	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$205,921
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,168,921
	Unit Total:	\$3,901,076

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

2015 BUDGET ORDER

Year: 2015

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	\$7,175,419	\$821,531,262	\$6,241,173	\$0.7597

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.

0124 2015 REASSESS	\$226,775	\$821,531,262	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0702 HIGHWAY	\$1,617,986	\$821,531,262	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$131,296	\$821,531,262	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$635,000	\$821,531,262	\$304,788	\$0.0371
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$150,943	\$821,531,262	\$127,337	\$0.0155
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2391 CCD	\$431,100	\$821,531,262	\$164,306	\$0.0200
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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.

Unit Total:			\$6,837,604	\$0.8323
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$137,732	\$182,053,051	\$114,875	\$0.0631

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$89,875	\$182,053,051	\$54,434	\$0.0299
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$111,600	\$94,266,946	\$105,579	\$0.1120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$18,492	\$94,266,946	\$19,890	\$0.0211
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1187 EMER FIRE LOAN	\$0	\$94,266,946	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$30,460	\$94,266,946	\$29,694	\$0.0315
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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.

Unit Total:			\$324,472	\$0.2576
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$40,900	\$211,984,880	\$30,314	\$0.0143

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$34,074	\$211,984,880	\$30,738	\$0.0145
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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	\$15,000	\$196,616,026	\$26,150	\$0.0133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$196,616,026	\$22,414	\$0.0114
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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.

Unit Total:			\$109,616	\$0.0535
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$379,590	\$265,700,267	\$127,005	\$0.0478
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$111,450	\$265,700,267	\$25,507	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$264,500	\$248,633,237	\$128,046	\$0.0515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$280,558	\$0.1089

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

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

2015 BUDGET ORDER

Year: 2015

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	\$20,000	\$94,141,068	\$12,238	\$0.0130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,500	\$94,141,068	\$12,332	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,109	\$89,090,976	\$34,656	\$0.0389
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$89,090,976	\$10,513	\$0.0118
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$69,739	\$0.0768

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

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

2015 BUDGET ORDER

Year: 2015

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	\$36,000	\$67,651,996	\$35,382	\$0.0523
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$30,300	\$67,651,996	\$29,496	\$0.0436
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,100	\$62,875,208	\$15,845	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$80,723	\$0.1211

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,049,593	\$64,237,243	\$798,662	\$1.2433

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$33,917	\$64,237,243	\$33,146	\$0.0516
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Budget has been reduced and approved for the displayed amt.

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

0341 FIRE PENSION	\$31,608	\$64,237,243	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION	\$62,000	\$64,237,243	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$33,000	\$64,237,243	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$246,930	\$64,237,243	\$20,492	\$0.0319
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$26,000	\$64,237,243	\$20,235	\$0.0315
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$61,800	\$64,237,243	\$17,344	\$0.0270
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$120,610	\$64,237,243	\$38,671	\$0.0602
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$15,000	\$64,237,243	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$64,237,243	\$4,304	\$0.0067
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$932,854	\$1.4522

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

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

2015 BUDGET ORDER

Year: 2015

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	\$272,430	\$15,368,854	\$199,810	\$1.3001
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.				
0706 LR &S	\$3,000	\$15,368,854	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$80,000	\$15,368,854	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$12,000	\$15,368,854	\$3,197	\$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	\$48,000	\$15,368,854	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$15,368,854	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$203,007	\$1.3209

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

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

2015 BUDGET ORDER

Year: 2015

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	\$85,803	\$17,067,030	\$92,981	\$0.5448
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$8,000	\$17,067,030	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,866	\$17,067,030	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1303 PARK	\$3,300	\$17,067,030	\$4,984	\$0.0292
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2379 CCI	\$7,500	\$17,067,030	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$97,965	\$0.5740

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

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

2015 BUDGET ORDER

Year: 2015

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	\$131,696	\$20,738,104	\$88,884	\$0.4286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,900	\$20,738,104	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$72,910	\$20,738,104	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$20,738,104	\$3,546	\$0.0171
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI	\$10,000	\$20,738,104	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$11,000	\$20,738,104	\$4,272	\$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:			\$96,702	\$0.4663

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

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

2015 BUDGET ORDER

Year: 2015

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	\$60,868	\$4,776,788	\$29,372	\$0.6149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$4,776,788	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$27,679	\$4,776,788	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,650	\$4,776,788	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$4,776,788	\$974	\$0.0204
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$30,346	\$0.6353

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

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

2015 BUDGET ORDER

Year: 2015

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	\$48,000	\$5,050,092	\$35,522	\$0.7034
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$5,050,092	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$5,050,092	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$2,000	\$5,050,092	\$788	\$0.0156
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$2,000	\$5,050,092	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$36,310	\$0.7190

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

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

2015 BUDGET ORDER

Year: 2015

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	\$2,810,758	\$8,455	\$0.3008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,156	\$2,810,758	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$15,300	\$2,810,758	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,614	\$2,810,758	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$8,455	\$0.3008

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

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$373,777,944	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$4,300,934	\$373,777,944	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,221,895	\$373,777,944	\$1,200,949	\$0.3213
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,039,359	\$373,777,944	\$857,820	\$0.2295
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	\$205,654	\$373,777,944	\$216,791	\$0.0580
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	\$78,340	\$373,777,944	\$70,270	\$0.0188
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,345,830	\$0.6276

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

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

2015 BUDGET ORDER

Year: 2015

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	\$11,917,891	\$447,753,318	\$0	\$0.0000

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

0180	DEBT SERVICE	\$1,732,155	\$447,753,318	\$1,634,747	\$0.3651
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214	SCHOOL CPF	\$2,168,921	\$447,753,318	\$1,864,893	\$0.4165
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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	\$1,046,131	\$447,753,318	\$862,821	\$0.1927
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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	\$447,753,318	\$252,085	\$0.0563
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,614,546	\$1.0306
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$371,664	\$182,053,051	\$368,475	\$0.2024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$65,565	\$182,053,051	\$68,998	\$0.0379
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$437,473	\$0.2403

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

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$639,478,211	\$0	\$0.0000
0101 GENERAL	\$280,550	\$639,478,211	\$282,649	\$0.0442
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$65,000	\$639,478,211	\$94,643	\$0.0148
Budget reduced due to advertising constraints. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$5,543	\$639,478,211	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$377,292	\$0.0590

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

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

2015 BUDGET ORDER

Year: 2015

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	\$6,903	\$821,531,262	\$0	\$0.0000

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

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.