

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**FROM: Department of Local Government Finance**

**RE: 2013 Certified Budget Order**

**DATE: Tuesday, March 12, 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, October 22, 2012
- Ratio study was approved by the DLGF on Thursday, November 08, 2012
- County Auditor certified net assessed values to the DLGF on Friday, December 07, 2012
- DLGF certified the Budget Order on Tuesday, March 12, 2013

**Your county is the 78th 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  
VIGO 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: Monday, January 28, 2013

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 12<sup>th</sup> day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2013

County: 84 Vigo

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 FAYETTE TOWNSHIP	1.7696	0.000000	1.7197
002 TERRE HAUTE CITY-HARRISON TOWN	4.0143	0.000000	3.7269
003 HONEY CREEK TOWNSHIP	2.0474	0.000000	1.9515
004 HONEY CREEK TOWNSHIP-SANITARY	2.3326	0.000000	2.2877
005 TERRE HAUTE CITY-HONEY CREEK T	3.9655	0.000000	3.6804
006 LINTON TOWNSHIP	1.8259	0.000000	1.7524
007 LOST CREEK TOWNSHIP	1.8382	0.000000	1.7707
008 LOST CREEK TOWNSHIP-SANITARY	2.1234	0.000000	2.1069
009 TERRE HAUTE CITY-LOST CREEK TO	3.9891	0.000000	3.7067
010 SEELYVILLE TOWN	2.4022	0.000000	2.3783
011 NEVINS TOWNSHIP	1.8521	0.000000	1.7765
012 OTTER CREEK TOWNSHIP	1.8267	0.000000	1.7550
013 OTTER CREEK TOWNSHIP-SANITARY	2.1119	0.000000	2.0912
014 TERRE HAUTE CITY-OTTER CREEK T	3.9748	0.000000	3.6917
015 PIERSON TOWNSHIP	1.8358	0.000000	1.7618
016 PRAIRIE CREEK TOWNSHIP	2.0243	0.000000	1.9717
017 PRAIRIETON TOWNSHIP	2.0329	0.000000	1.9763
018 RILEY TOWNSHIP	2.1103	0.000000	2.0225
019 RILEY TOWNSHIP-SANITARY	2.3955	0.000000	2.3587
020 RILEY TOWN	2.4636	0.000000	2.3539
021 SUGAR CREEK TOWNSHIP	2.1162	0.000000	2.0674
022 WEST TERRE HAUTE TOWN	3.5770	0.000000	3.6181
023 TERRE HAUTE CITY -- RILEY TOWN	3.9814	0.000000	3.6952
024 LINTON TOWNSHIP - SANITARY	2.3455	0.000000	2.3013
025 FAYETTE NEW GOSHEN FIRE	1.8712	0.000000	1.7940

**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: 84    Vigo

Unit: 8030    VIGO COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$61,378
	52200 Temporary Loans	\$200,000
	52600 Other DLGF Approved Debt	\$574,200
	53000 Lease Rental	\$7,356,010
	59000 Other Debt Services (Specify)	\$301,042
	<b>Fund Total:</b>	<b>\$8,492,630</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$3,286,000
	26400 Maintenance of Equipment	\$484,450
	26710 Technology	\$568,000
	26800 Other Operating and Maint. Of Plant	\$385,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$6,804,744
	45200 Energy Savings Contracts	\$200,000
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$630,000
	47000 Purchase of Mobile or Fixed Equipment	\$5,345,000
	<b>Fund Total:</b>	<b>\$18,053,194</b>
	<b>Unit Total:</b>	<b>\$26,545,824</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 84 Vigo

Unit: 0000 VIGO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$3,496,215,901	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$28,936,828	\$3,496,215,901	\$22,099,581	\$0.6321
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To fund the 2013 budget, this unit is authorized to transfer \$290,449 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$699,399	\$3,496,215,901	\$615,334	\$0.0176
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0581 COURT HOUSE BND	\$205,000	\$3,496,215,901	\$122,368	\$0.0035
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,680,180	\$3,496,215,901	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$631,227	\$3,496,215,901	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$2,883,049	\$3,496,215,901	\$936,986	\$0.0268
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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.

**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: 84 Vigo

Unit: 0000 VIGO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,402,821	\$3,496,215,901	\$1,349,539	\$0.0386

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$552,500	\$3,496,215,901	\$485,974	\$0.0139
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1301 PARK & REC	\$1,087,558	\$3,496,215,901	\$1,248,149	\$0.0357
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$644,328	\$3,496,215,901	\$552,402	\$0.0158
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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.

**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: 84 Vigo

Unit: 0001 FAYETTE 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	\$59,040	\$260,349,036	\$45,821	\$0.0176

To fund the 2013 budget, this unit is authorized to transfer \$958 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,610	\$260,349,036	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1111 FIRE	\$29,070	\$139,739,455	\$0	\$0.0000
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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.

1190 CUM FIRE(TWP)	\$10,000	\$139,739,455	\$0	\$0.0000
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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.

**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: 84    Vigo

Unit: 0002    HARRISON 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	\$215,221	\$1,224,215,468	\$0	\$0.0000

Budget approved for displayed amount.

0840	TWP ASSISTANCE	\$1,045,880	\$1,224,215,468	\$661,076	\$0.0540
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To fund the 2013 budget, this unit is authorized to transfer \$6,775 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: 84 Vigo

Unit: 0003 HONEY CREEK 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	\$18,670	\$713,478,872	\$24,258	\$0.0034
<p>To fund the 2013 budget, this unit is authorized to transfer \$395 from the Levy Excess Fund, pursuant to PL 58-1993.                      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.</p>				
0840 TWP ASSISTANCE	\$20,550	\$713,478,872	\$12,843	\$0.0018

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.

**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: 84 Vigo

Unit: 0004 LINTON 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	\$23,800	\$103,017,615	\$14,525	\$0.0141

To fund the 2013 budget, this unit is authorized to transfer \$579 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$103,017,615	\$4,121	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$43,150	\$67,105,859	\$37,445	\$0.0558
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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: 84    Vigo

Unit: 0005    LOST CREEK 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	\$115,820	\$344,432,237	\$72,675	\$0.0211

To fund the 2013 budget, this unit is authorized to transfer \$1,085 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

0840 TWP ASSISTANCE	\$33,700	\$344,432,237	\$26,521	\$0.0077
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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: 84 Vigo

Unit: 0006 NEVINS 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	\$39,992	\$60,368,213	\$27,468	\$0.0455

To fund the 2013 budget, this unit is authorized to transfer \$631 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,985	\$60,368,213	\$2,596	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$28,063	\$60,368,213	\$21,491	\$0.0356
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$60,368,213	\$8,874	\$0.0147
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Budget reduced due to advertising constraints.

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: 84 Vigo

Unit: 0007 OTTER CREEK 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	\$70,118	\$295,010,390	\$34,811	\$0.0118

To fund the 2013 budget, this unit is authorized to transfer \$2,365 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.

0840 TWP ASSISTANCE	\$31,230	\$295,010,390	\$7,965	\$0.0027
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Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

1111 FIRE	\$139,585	\$294,888,240	\$112,647	\$0.0382
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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.

1190 CUM FIRE(TWP)	\$205,297	\$294,888,240	\$64,875	\$0.0220
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 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: 84 Vigo

Unit: 0008 PIERSON 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	\$29,585	\$81,300,836	\$15,447	\$0.0190

To fund the 2013 budget, this unit is authorized to transfer \$752 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

0840 TWP ASSISTANCE	\$10,123	\$81,300,836	\$3,902	\$0.0048
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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.

1111 FIRE	\$37,059	\$81,300,836	\$32,195	\$0.0396
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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.

1190 CUM FIRE(TWP)	\$29,000	\$81,300,836	\$10,650	\$0.0131
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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.

1301 PARK & REC	\$8,505	\$81,300,836	\$5,935	\$0.0073
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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.

**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: 84 Vigo

Unit: 0009 PRAIRIE CREEK 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	\$0	\$49,626,210	\$11,265	\$0.0227

To fund the 2013 budget, this unit is authorized to transfer \$182 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$0	\$49,626,210	\$4,963	\$0.0100
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1312 RECREATION	\$0	\$49,626,210	\$496	\$0.0010
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms 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: 84 Vigo

Unit: 0010 PRAIRIETON 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	\$9,120	\$37,036,786	\$9,074	\$0.0245

To fund the 2013 budget, this unit is authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,880	\$37,036,786	\$5,037	\$0.0136
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$1,560	\$37,036,786	\$1,556	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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: 84 Vigo

Unit: 0011 RILEY 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	\$26,650	\$124,024,629	\$16,743	\$0.0135

To fund the 2013 budget, this unit is authorized to transfer \$270 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$13,000	\$124,024,629	\$9,426	\$0.0076
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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: 84 Vigo

Unit: 0012 SUGAR CREEK 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	\$186,875	\$203,355,609	\$92,527	\$0.0455

To fund the 2013 budget, this unit is authorized to transfer \$2,276 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$218,453	\$203,355,609	\$121,810	\$0.0599
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$6,000	\$203,355,609	\$6,101	\$0.0030
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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: 84 Vigo

Unit: 0106 TERRE HAUTE 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	\$33,187,489	\$1,569,164,096	\$24,676,675	\$1.5726

To fund the 2013 budget, this unit is authorized to transfer \$304,203 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341	FIRE PENSION	\$2,409,717	\$1,569,164,096	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342	POLICE PENSION	\$2,615,116	\$1,569,164,096	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR & S	\$572,000	\$1,569,164,096	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$3,825,505	\$1,569,164,096	\$1,446,769	\$0.0922
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & REC	\$2,663,826	\$1,569,164,096	\$2,622,073	\$0.1671
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120	CEMETERY	\$624,717	\$1,569,164,096	\$646,496	\$0.0412
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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.

**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: 84    Vigo

Unit: 0106    TERRE HAUTE 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>
2379 CCI	\$152,000	\$1,569,164,096	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$405,000	\$1,569,164,096	\$784,582	\$0.0500
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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.

6301 TRANSPORTATION	\$2,245,869	\$1,569,164,096	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**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: 84 Vigo

Unit: 0903 RILEY 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	\$45,332	\$5,603,487	\$19,797	\$0.3533

To fund the 2013 budget, this unit is authorized to transfer \$202 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$9,136	\$5,603,487	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$15,797	\$5,603,487	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,414	\$5,603,487	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**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: 84    Vigo

Unit: 0904    SEELYVILLE 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	\$111,565	\$20,649,021	\$57,569	\$0.2788

To fund the 2013 budget, this unit is authorized to transfer \$594 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$45,000	\$20,649,021	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$124,900	\$20,649,021	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$16,000	\$20,649,021	\$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: 84 Vigo

Unit: 0905 WEST TERRE HAUTE 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	\$559,358	\$34,409,755	\$502,658	\$1.4608

To fund the 2013 budget, this unit is authorized to transfer \$5,021 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 application of levy excess fund.

0706 LR &S	\$0	\$34,409,755	\$0	\$0.0000
0708 MVH	\$0	\$34,409,755	\$0	\$0.0000
2379 CCI	\$0	\$34,409,755	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2013 BUDGET ORDER**

Year: 2013

County: 84 Vigo

Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$107,000,000	\$3,496,215,901	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,492,630	\$3,496,215,901	\$7,604,270	\$0.2175
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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	\$18,053,194	\$3,496,215,901	\$12,387,093	\$0.3543
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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	\$6,052,806	\$3,496,215,901	\$5,324,737	\$0.1523
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To fund the 2013 budget, this unit is authorized to transfer \$252,622 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	\$2,071,736	\$3,496,215,901	\$1,772,581	\$0.0507
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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: 84    Vigo

Unit: 0229    VIGO 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	\$6,973,000	\$3,496,215,901	\$5,429,623	\$0.1553

To fund the 2013 budget, this unit is authorized to transfer \$55,435 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

**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: 84    Vigo

Unit: 0871    TERRE HAUTE SANITARY

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SP SAN GEN	\$1,065,550	\$2,372,336,750	\$0	\$0.0000

Budget approved for displayed amount.

8280	SP SAN DEBT SER	\$6,368,314	\$2,372,336,750	\$6,765,904	\$0.2852
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To fund the 2013 budget, this unit is authorized to transfer \$51,391 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of levy excess fund.

**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: 84    Vigo

Unit: 0872    TERRE HAUTE INTERNATIONAL AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$2,166,829	\$3,496,215,901	\$1,251,645	\$0.0358

To fund the 2013 budget, this unit is authorized to transfer \$13,838 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 application of levy excess fund.

8190 SP AIR CUM BLDG	\$0	\$3,496,215,901	\$73,421	\$0.0021
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Lesser of unit adopted or prior year levy due to failure to submit budget forms 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: 84    Vigo

Unit: 0958    HONEY CREEK FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$323,575	\$661,055,956	\$229,386	\$0.0347

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.

8603 SP FIRE GEN	\$2,172,574	\$661,055,956	\$1,688,998	\$0.2555
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To fund the 2013 budget, this unit is authorized to transfer \$19,907 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: 84    Vigo

Unit: 0970    NEW GOSHEN FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$40,000	\$120,609,581	\$22,313	\$0.0185

Budget approved for displayed amount.

Rate Approved.

8603 SP FIRE GEN	\$140,117	\$120,609,581	\$100,227	\$0.0831
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To fund the 2013 budget, this unit is authorized to transfer \$1,287 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.

**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: 84    Vigo

Unit: 0981    LOST CREEK FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$125,400	\$178,986,867	\$102,738	\$0.0574

To fund the 2013 budget, this unit is authorized to transfer \$1,042 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: 84    Vigo

Unit: 1005    PRAIRIETON FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$86,662,996	\$206,778	\$0.2386

To fund the 2013 budget, this unit is authorized to transfer \$2,091 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year levy 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: 84    Vigo

Unit: 1023    RILEY FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$426,989	\$125,255,390	\$330,674	\$0.2640

To fund the 2013 budget, this unit is authorized to transfer \$3,684 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$70,755	\$125,255,390	\$66,636	\$0.0532
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$30,000	\$125,255,390	\$25,051	\$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.

**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: 84    Vigo

Unit: 1044    CLAY-OWEN-VIGO SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$179,080	\$3,496,215,901	\$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.**

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

**2013 BUDGET ORDER**

Year: 2013

County: 84 Vigo

Unit: 1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$114,383	\$203,402,109	\$111,871	\$0.0550

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

8603 SP FIRE GEN	\$420,000	\$203,402,109	\$348,021	\$0.1711
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To fund the 2013 budget, this unit is authorized to transfer \$3,874 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$50,000	\$203,402,109	\$60,410	\$0.0297
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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: 84    Vigo

Unit: 0039    BUSSERON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$22,000,400	\$2,728	\$0.0124

Rate reduced due to increased assessed valuation.

**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: 84    Vigo

Unit: 0042    PRAIRIE CREEK-VIGO CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,258	\$132,427,200	\$17,480	\$0.0132

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: 84    Vigo

Unit: 0049    HONEY CREEK-VIGO CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$689,947	\$353,293,000	\$468,820	\$0.1327

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

Lesser of unit adopted or prior year levy due to failure to submit budget forms 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: 84    Vigo

Unit: 0847    GREENFIELD BAYOU LEVEE & DITCH CONS DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,250	\$10,014,600	\$59,987	\$0.5990

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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.**