# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Vigo County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Tuesday, January 16, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/08/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/27/23.
- County auditor certified net assessed values to the DLGF on 10/06/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/16/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### **ORDER**

#### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2023 PAYABLE 2024 FOR VIGO COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 16, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Daniel Shackle, Commissioner** 

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2024 TAX RATES (Per Taxing District)

### Year : 2024 County: 84 Vigo

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> District Rate	2023 <u>District Rate</u>
001	Fayette Township	2.4623	2.4560
002	Terre Haute City Harrison Town	4.6798	4.5168
003	Honey Creek Township	2.4096	2.4072
004	Honey Creek Township Sanitary	2.6457	2.5063
005	Terre Haute City Honey Creek T	4.6208	4.4559
006	Linton Township	2.1623	2.1550
007	Lost Creek Township	2.2061	2.2017
008	Lost Creek Township Sanitary	2.4422	2.3008
009	Terre Haute City Lost Creek To	4.6468	4.4824
010	Seelyville Town	2.4422	2.4595
011	Nevins Township	2.0886	2.0837
012	Otter Creek Township	2.2400	2.2004
013	Otter Creek Township Sanitary	2.4761	2.2995
014	Terre Haute City Otter Creek T	4.6297	4.4643
015	Pierson Township	2.3987	2.3895
016	Prairie Creek Township	2.3957	2.4052
017	Prairieton Township	2.4455	2.4582
018	Riley Township	2.4157	2.4313
019	Riley Township Sanitary	2.6518	2.5304
020	Riley Town	2.8793	2.8987
021	Sugar Creek Township	2.5514	2.4837
022	West Terre Haute Town	4.4162	4.2931
023	Terre Haute City Riley Town	4.6344	4.4709
024	Linton Township - Sanitary	2.6554	2.5170
025	Fayette New Goshen Fire	2.2817	2.2711
052	Harrison Sanitary	2.3895	2.2426

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

# County: 84 Vigo Unit: 0000 VIGO COUNTY

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$0	\$4,486,475,723	\$0	\$0.0000
0101	GENERAL	\$49,345,440	\$4,486,475,723	\$32,513,490	\$0.7247
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$1,270,440	\$4,486,475,723	\$1,099,187	\$0.0245
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$6,022,350	\$4,486,475,723	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,135,000	\$4,486,475,723	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$858,730	\$4,486,475,723	\$1,130,592	\$0.0252
Depar	tment of Local Government Finance approval r	not required.			
Rate A	Approved.				
0801	HEALTH	\$2,153,425	\$4,486,475,723	\$2,216,319	\$0.0494
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$1,596,300	\$4,486,475,723	\$2,041,346	\$0.0455
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$489,530	\$4,486,475,723	\$663,998	\$0.0148
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$62,871,215		\$39,664,932	\$0.8841

#### County: 84 Vigo Unit: 0001 FAYETTE TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$78,660	\$175,391,545	\$78,049	\$0.0445
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$19,200	\$175,391,545	\$9,647	\$0.0055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$35,500	\$14,223,759	\$41,533	\$0.2920
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$7,000	\$14,223,759	\$4,509	\$0.0317
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$140,360		\$133,738	\$0.3737

#### County: 84 Vigo Unit: 0002 HARRISON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$297,463	\$1,521,126,114	\$187,099	\$0.0123
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$775,369	\$1,521,126,114	\$798,591	\$0.0525
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,072,832		\$985,690	\$0.0648

#### County: 84 Vigo Unit: 0003 HONEY CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GI	ENERAL	\$36,994	\$973,667,239	\$10,710	\$0.0011
Budget red	luced due to advertising constraints.				
Rate reduc	ed due to increased assessed valuation.				
0840 TC	OWNSHIP ASSISTANCE	\$57,075	\$973,667,239	\$45,762	\$0.0047
Budget ap	proved for displayed amount.				
Rate reduc	ed due to increased assessed valuation.				
	Unit Total:	\$94,069		\$56,472	\$0.0058

#### County: 84 Vigo Unit: 0004 LINTON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$30,400	\$179,625,602	2 \$27,842	\$0.0155
To fur	d the 2024 budget, this unit is authorized to trar	nsfer \$345.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$623	\$179,625,602	2 \$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$44,350	\$95,478,567	\$55,569	\$0.0582
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$75,373		\$83,411	\$0.0737
	1-18 5-17 and IC 20-44-3 require that each s	yoon the Department	t of Local Cover		artify to each

#### County: 84 Vigo Unit: 0005 LOST CREEK TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$172,720	\$493,817,016	\$132,343	\$0.0268
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$26,750	\$493,817,016	\$24,691	\$0.0050
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$199,470		\$157,034	\$0.0318

#### County: 84 Vigo Unit: 0006 NEVINS TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$0	\$87,884,099	\$0	\$0.0000
Budge	t denied due to failure to file appropriate SBOA r	eports.			
0840	TOWNSHIP ASSISTANCE	\$0	\$87,884,099	\$0	\$0.0000
Budge	t denied due to failure to file appropriate SBOA r	eports.			
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$87,884,099	\$0	\$0.0000
Budge	t denied due to failure to file appropriate SBOA r	eports.			
1190	CUMULATIVE FIRE (Township)	\$0	\$87,884,099	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

#### County: 84 Vigo Unit: 0007 OTTER CREEK TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$95,316	\$379,381,916	\$34,524	\$0.0091
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$138,000	\$379,251,462	\$126,291	\$0.0333
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$36,932	\$379,381,916	\$21,245	\$0.0056
Budge	t has been decreased because projected revenu	ues are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$283,520	\$379,251,462	\$266,993	\$0.0704
Budge	t has been decreased because projected revenu	ues are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$236,291	\$379,251,462	\$125,153	\$0.0330
Budge	t has been decreased because projected revent	ues are insufficient to f	und the adopted bu	ıdget.	
Rate A	approved.				
	Unit Total:	\$790,059		\$574,206	\$0.1514
IC 6 1	.1-18 5-17 and IC 20-44-3 require that each	waan the Departmen	t of Local Covern	mant Financa a	ntify to oach

#### County: 84 Vigo Unit: 0008 PIERSON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$109,586,931	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$36,722	\$109,586,931	\$28,931	\$0.0264
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$78,064	\$109,586,931	\$74,300	\$0.0678
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$10,078	\$109,586,931	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$140,000	\$109,586,931	\$192,435	\$0.1756
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$35,000	\$109,586,931	\$35,177	\$0.0321
Budge	t approved for displayed amount.				
Rate A	pproved.				
1301	PARK & RECREATION	\$9,100	\$109,586,931	\$8,986	\$0.0082
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$310,964		\$330 820	\$0.3101

#### County: 84 Vigo Unit: 0009 PRAIRIE CREEK TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$15,102	\$66,284,038	\$0	\$0.0000
The to	tal appropriations were restricted to the prior ye	ar total because of im	proper advertising	<i>5</i> .	
0840	TOWNSHIP ASSISTANCE	\$0	\$66,284,038	\$0	\$0.0000
1312	RECREATION	\$0	\$66,284,038	\$0	\$0.0000
	Unit Total:	\$15,102		\$0	\$0.0000

#### County: 84 Vigo Unit: 0010 PRAIRIETON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$16,365	\$47,535,583	\$17,113	\$0.0360
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,400	\$47,535,583	\$4,991	\$0.0105
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$1,560	\$47,535,583	\$1,569	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$25,325		\$23,673	\$0.0498
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	ment Finance co	ertify to each

#### County: 84 Vigo Unit: 0011 RILEY TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$34,000	\$200,377,608	\$29,456	\$0.0147
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$15,000	\$200,377,608	\$9,418	\$0.0047
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$49,000		\$38,874	\$0.0194

#### County: 84 Vigo Unit: 0012 SUGAR CREEK TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$25,000	\$251,798,032	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$291,685	\$251,798,032	\$157,877	\$0.0627
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$312,872	\$251,798,032	\$163,921	\$0.0651
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$7,000	\$251,798,032	\$6,547	\$0.0026
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$636,557		\$328,345	\$0.1304

#### County: 84 Vigo Unit: 0106 TERRE HAUTE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$39,146,810	\$1,951,965,112	\$35,123,660	\$1.7994
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0341	FIRE PENSION	\$2,170,892	\$1,951,965,112	\$103,454	\$0.0053
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$2,136,116	\$1,951,965,112	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,118,250	\$1,951,965,112	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$3,234,774	\$1,951,965,112	\$2,313,079	\$0.1185
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$3,479,427	\$1,951,965,112	\$4,598,830	\$0.2356
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$711,276	\$1,951,965,112	\$714,419	\$0.0366
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$1,951,965,112	\$0	\$0.0000
Budge	approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$696,000	\$1,951,965,112	\$952,559	\$0.0488
Budge	t approved for displayed amount.				

Budget approved for displayed amount.

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

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Unit Total:	\$56,540,848		\$44,705,857	\$2.2903
Rate reduced due to increased assessed valuation.				
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$3,747,303	\$1,951,965,112	\$899,856	\$0.0461

#### County: 84 Vigo Unit: 0903 RILEY CIVIL TOWN

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$50,000	\$6,349,699	\$29,437	\$0.4636
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$18,500	\$6,349,699	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$9,000	\$6,349,699	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$6,349,699	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$79,500		\$29,437	\$0.4636

County: 84 Vigo

# Unit: 0904 SEELYVILLE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate				
0061	RAINY DAY	\$14,000	\$65,046,821	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0101	GENERAL	\$129,600	\$65,046,821	\$0	\$0.0000				
To fun	d the 2024 budget, this unit is authorized to tra	unsfer \$85,624.00 from	n the Levy Excess	Fund.					
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.					
Rate re	Rate reduced due to application of levy excess fund.								
0706	LOCAL ROAD & STREET	\$43,108	\$65,046,821	\$0	\$0.0000				
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.					
0708	MOTOR VEHICLE HIGHWAY	\$86,939	\$65,046,821	\$0	\$0.0000				
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,000	\$65,046,821	\$0	\$0.0000				
Budge	t approved for displayed amount.								
	Unit Total:	\$294,647		\$0	\$0.0000				

County: 84 Vigo

Unit: 0905 WEST TERRE HAUTE CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,021,500	\$40,097,924	\$723,768	\$1.8050
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$45,000	\$40,097,924	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$190,558	\$40,097,924	\$23,979	\$0.0598
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,928	\$40,097,924	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to fu	and the adopted bu	ıdget.	
	Unit Total:	\$1,265,986		\$747,747	

County: 84 Vigo

# Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

<u>Fund Name</u>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,438,870	\$4,774,446,295	\$7,734,603	\$0.1620
t approved for displayed amount.				
educed to remain within statutory levy limitati	on.			
RAINY DAY	\$0	\$4,486,475,723	\$0	\$0.0000
DEBT SERVICE	\$10,282,651	\$4,486,475,723	\$9,798,463	\$0.2184
t has been reduced and approved for the displa	ayed amt.			
educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
EDUCATION	\$103,500,000	\$4,486,475,723	\$0	\$0.0000
t approved for displayed amount.				
OPERATIONS	\$42,458,514	\$4,486,475,723	\$26,869,503	\$0.5989
t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
educed to remain within statutory levy limitati	on.			
1	OPERATING - POST 2009 t approved for displayed amount. educed to remain within statutory levy limitati RAINY DAY DEBT SERVICE t has been reduced and approved for the displa educed due to reduction of operating balance a EDUCATION t approved for displayed amount. OPERATIONS t has been decreased because projected revenu	OPERATING - POST 2009t approved for displayed amount.educed to remain within statutory levy limitation.RAINY DAY\$0DEBT SERVICE\$10,282,651t has been reduced and approved for the displayed amt.educed due to reduction of operating balance according to IC 6-1.1-1EDUCATION\$103,500,000t approved for displayed amount.OPERATIONS\$42,458,514	OPERATING - POST 2009   t approved for displayed amount.   educed to remain within statutory levy limitation.   RAINY DAY   \$0   \$4,486,475,723   DEBT SERVICE   \$10,282,651   \$4,486,475,723   thas been reduced and approved for the displayed amt.   educed due to reduction of operating balance according to IC 6-1.1-17-22.   EDUCATION   \$103,500,000 \$4,486,475,723   t approved for displayed amount.   OPERATIONS   \$42,458,514   \$4,486,475,723   t has been decreased because projected revenues are insufficient to fund the adopted but	OPERATING - POST 2009   t approved for displayed amount.   educed to remain within statutory levy limitation.   RAINY DAY \$0 \$4,486,475,723 \$0   DEBT SERVICE \$10,282,651 \$4,486,475,723 \$9,798,463   t has been reduced and approved for the displayed amt. educed due to reduction of operating balance according to IC 6-1.1-17-22. EDUCATION \$103,500,000 \$4,486,475,723 \$0   OPERATIONS \$42,458,514 \$4,486,475,723 \$26,869,503   t approved for displayed amount.

#### County: 84 Vigo Unit: 0229 VIGO COUNTY PUBLIC LIBRARY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$10,364,495	\$4,486,475,723	\$8,102,575	\$0.1806
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$10,364,495		\$8,102,575	\$0.1806

County: 84 Vigo

# Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT DIST

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$418,397	\$4,486,475,723	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$418,397		\$0	\$0.0000

#### County: 84 Vigo Unit: 0871 TERRE HAUTE SANITARY

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate			
8280	SPECIAL SANITARY DEBT SERVICE	\$4,237,533	\$3,122,779,547	\$7,372,883	\$0.2361			
Budget approved for displayed amount.								
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
	Unit Total:	\$4,237,533		\$7,372,883	\$0.2361			

County: 84 Vigo

# Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$150,000	\$4,486,475,723	\$0	\$0.0000
Budge	t approved for displayed amount.				
8101	SPECIAL AIRPORT GENERAL	\$2,898,689	\$4,486,475,723	\$1,911,239	\$0.0426
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$40,000	\$4,486,475,723	\$89,730	\$0.0020
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$3,088,689		\$2,000,969	\$0.0446

**County: 84 Vigo** 

# Unit: 0958 HONEY CREEK FIRE PROTECTION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0180	DEBT SERVICE	\$174,606	\$946,473,182	\$148,596	\$0.0157			
Budget has been reduced and approved for the displayed amt.								
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
8603	SPECIAL FIRE GENERAL	\$2,906,700	\$946,473,182	\$2,519,512	\$0.2662			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
8691	SPECIAL CUM FIRE	\$400,000	\$946,473,182	\$315,176	\$0.0333			
Budge	t approved for displayed amount.							
Rate A	Approved.							
	Unit Total:	\$3,481,306		\$2,983,284	\$0.3152			

**County: 84 Vigo** 

# Unit: 0970 NEW GOSHEN FIRE PROTECTION DISTRICT

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$210,000	\$161,167,786	\$148,113	\$0.0919
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8684	SPECIAL FIRE DEBT	\$62,105	\$161,167,786	\$28,849	\$0.0179
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
8691	SPECIAL CUM FIRE	\$50,000	\$161,167,786	\$53,669	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$322,105		\$230,631	\$0.1431
10 4 1	1.18 5.17 and IC 20.44.3 require that each	waan the Department	t of Local Carronn	mont Finance of	artify to oach

County: 84 Vigo

# Unit: 0981 LOST CREEK FIRE PROTECTION DISTRICT

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$27,364	\$273,974,583	\$0	\$0.0000
Budge	t approved for displayed amount.				
8603	SPECIAL FIRE GENERAL	\$300,000	\$273,974,583	\$143,563	\$0.0524
To fun	d the 2024 budget, this unit is authorized to the	ransfer \$9,169.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund				
8691	SPECIAL CUM FIRE	\$65,000	\$273,974,583	\$91,234	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$392,364		\$234,797	\$0.0857
IC 6-1	.1-18.5-17 and IC 20-44-3 require that eacl	h year the Department	t of Local Govern		ertify to each

County: 84 Vigo

# Unit: 1005 PRAIRIETON FIRE PROTECTION DISTRICT

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
8603	SPECIAL FIRE GENERAL	\$347,298	\$113,819,621	\$313,459	\$0.2754
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
8691	SPECIAL CUM FIRE	\$28,900	\$113,819,621	\$36,081	\$0.0317
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$376,198		\$349,540	\$0.3071

County: 84 Vigo

# **Unit: 1023 RILEY FIRE PROTECTION DISTRICT**

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$490,700	\$201,471,201	\$491,993	\$0.2442
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8684	SPECIAL FIRE DEBT	\$74,456	\$201,471,201	\$65,478	\$0.0325
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
8691	SPECIAL CUM FIRE	\$50,100	\$201,471,201	\$62,456	\$0.0310
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$615,256		\$619,927	\$0.3077
	1 19 5 17 and IC 20 44 2 norming that each				

**County: 84 Vigo** 

# Unit: 1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$650,000	\$253,345,107	\$668,324	\$0.2638
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8684	SPECIAL FIRE DEBT	\$155,162	\$253,345,107	\$89,431	\$0.0353
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
8691	SPECIAL CUM FIRE	\$75,000	\$253,345,107	\$84,364	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$880,162		\$842,119	\$0.3324
	1 19 5 17 and IC 20 44 2 require that each	· · · · · · · · · · · · · · · · · · ·			

#### County: 84 Vigo Unit: 0039 BUSSERON CONSERVANCY DISTRICT

0101 GENERAL	\$0	\$24,231,500	\$8,239	\$0.0340			
Rate reduced due to increased assessed valuation.							
Unit Total:	\$0		\$8,239	\$0.0340			

#### County: 84 Vigo Unit: 0042 PRAIRIE CREEK-VIGO CONSERVANCY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

\$0.0130
0 \$0.0130
2

#### County: 84 Vigo Unit: 0049 HONEY CREEK-VIGO CONSERVANCY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$314,800	\$448,645,600	\$228,361	\$0.0509
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$314,800		\$228,361	\$0.0509

**County: 84 Vigo** 

# Unit: 0104 WEST VIGO LEVEE ASSOCIATION CONSERVANCY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$95,400	\$59,668,500	\$95,350	\$0.1598				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0990	CUMULATIVE CHANNEL MAINTENANCE	\$9,540	\$59,668,500	\$10,502	\$0.0176				
Budge	t approved for displayed amount.								
Cumul	lative fund rate cannot be increased over previo	us years rate until the	fund is re-establis	shed.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$6,461	\$59,668,500	\$19,512	\$0.0327				
Budge	t approved for displayed amount.								
Cumul	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.								
	Unit Total:	\$111,401		\$125,364	\$0.2101				
10 ( 1	1-18 5-17 and IC 20.44-3 require that each				·····				

#### County: 84 Vigo Unit: 0332 MOVEOVER LAKE CONSERVANCY DISTRICT

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101 GENI	ERAL	\$52,350	\$2,279,100	\$30,000	\$1.3163
Budget approv	ved for displayed amount.				
Rate reduced	due to increased assessed valuation.				
	Unit Total:	\$52,350		\$30,000	\$1.3163

#### County: 84 Vigo Unit: 0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$51,425	\$8,354,300	\$47,193	\$0.5649
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$51,425		\$47,193	\$0.5649