

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Vanderburgh County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Monday, February 3, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, September 20, 2013
- Ratio study was approved by the DLGF on Friday, September 27, 2013
- County Auditor certified net assessed values to the DLGF on Thursday, November 21, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

Your county is the 59th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

ORDER

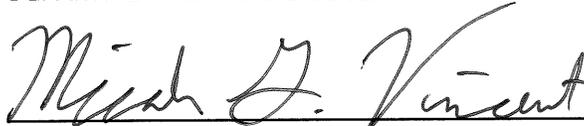
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
VANDERBURGH COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 3rd day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 82 Vanderburgh

<u>Taxing District</u>	<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	FOR COMPARISON ONLY
			<u>2013 District Rate</u>
017 ARMSTRONG TOWNSHIP	2.0448	6.6561 %	2.0911
018 DARMSTADT TOWN-ARMSTRONG TOWNS	2.1887	6.6561 %	2.2362
019 CENTER TOWNSHIP	2.0570	6.6561 %	2.1040
020 EVANSVILLE CITY-CENTER TOWNSHI	3.3047	6.6561 %	3.3675
021 DARMSTADT TOWN CENTER TOWNSHIP	2.2158	6.6561 %	2.2637
022 GERMAN TOWNSHIP	2.0735	6.6561 %	2.1006
023 DARMSTADT TOWN-GERMAN TOWNSHIP	2.2072	6.6561 %	2.2548
024 PERRY TOWNSHIP	2.0459	6.6561 %	2.0902
025 EVANSVILLE CITY-PERRY TOWNSHIP	3.3052	6.6561 %	3.3674
026 KNIGHT TOWNSHIP	2.1365	6.6561 %	2.1784
027 EVANSVILLE CITY-KNIGHT TOWNSHI	3.2938	6.6561 %	3.3564
028 PIGEON TOWNSHIP	2.3372	6.6561 %	2.3828
029 EVANSVILLE CITY-PIGEON TOWNSHI	3.3842	6.6561 %	3.4482
030 SCOTT TOWNSHIP	2.2116	6.6561 %	2.1880
031 DARMSTADT TOWN-SCOTT TOWNSHIP	2.1954	6.6561 %	2.2426
032 UNION TOWNSHIP - REAL	2.1718	6.6561 %	2.2457
033 UNION TOWNSHIP - PERSONAL	2.1718	6.6561 %	2.2457
037 EVANSVILLE CITY-KNIGHT TWP BURK ORG (TIF MEMO ON	1.3122	6.6561 %	1.3304
038 EVANSVILLE CITY KNIGHT TWP BURK EXP (TIF MEMO ONL	1.3122	6.6561 %	1.3304

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

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 82 Vanderburgh

Unit 7995 EVANSVILLE-VANDERBURGH 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	\$1,552,813
	51100 Bonds	\$3,229,131
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$3,780,000
	54200 Common School Fund - Principal	\$3,305,994
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$12,067,938
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$661,370
	26200 Maintenance of Buildings (Utilities)	\$4,651,747
	26400 Maintenance of Equipment	\$2,483,290
	43000 Professional Services	\$658,306
	45100 Building Acquisition, Const. and Imp.	\$5,754,889
	45200 Energy Savings Contracts	\$1,246,327
	45300 Skilled Craft Employees	\$1,021,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$3,740,312
	47000 Purchase of Mobile or Fixed Equipment	\$255,000
	49000 Other Facilities Acq. And Const.	\$658,001
	Fund Total:	\$21,130,242
	Unit Total:	\$33,198,180

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0000 VANDERBURGH 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	\$48,554,919	\$6,531,783,603	\$38,328,506	\$0.5868

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$556,589	\$6,531,783,603	\$195,954	\$0.0030
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$4,014,696	\$6,531,783,603	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,631,142	\$6,531,783,603	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$2,575,839	\$6,531,783,603	\$1,770,113	\$0.0271
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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	\$3,435,641	\$6,531,783,603	\$2,573,523	\$0.0394
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1003 MUSEUM	\$0	\$2,588,620,521	\$93,190	\$0.0036
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Rate reduced per unit request.

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0000 VANDERBURGH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185 JAIL L/R	\$2,303,650	\$6,531,783,603	\$2,266,529	\$0.0347

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2391 CCD	\$1,566,808	\$6,531,783,603	\$1,149,594	\$0.0176
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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:	\$46,377,409	\$0.7122
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0001 ARMSTRONG TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,204	\$99,812,445	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$6,100	\$99,812,445	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$97,020	\$97,524,872	\$73,924	\$0.0758
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$73,924	\$0.0758

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0002 CENTER 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	\$263,688	\$1,587,962,835	\$152,444	\$0.0096

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$395,093	\$1,587,962,835	\$277,893	\$0.0175
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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	\$500,000	\$982,477,422	\$285,901	\$0.0291
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$270,000	\$982,477,422	\$312,428	\$0.0318
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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:			\$1,028,666	\$0.0880
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0003 GERMAN 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	\$58,000	\$302,178,462	\$21,152	\$0.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$29,600	\$302,178,462	\$34,751	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$301,320,772	\$196,160	\$0.0651
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$43,178	\$301,320,772	\$22,599	\$0.0075
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$42,083	\$301,320,772	\$40,377	\$0.0134
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:			\$315,039	\$0.1045

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0004 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,331	\$727,285,003	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$148,785	\$727,285,003	\$90,911	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$264,313	\$727,285,003	\$109,820	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$40,000	\$479,254,276	\$29,714	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$130,000	\$479,254,276	\$131,795	\$0.0275
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$479,254,276	\$74,764	\$0.0156
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$437,004	\$0.0769

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0005 KNIGHT 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	\$130,999	\$2,166,314,928	\$123,480	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$346,962	\$2,166,314,928	\$227,463	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$138,136	\$100,743,113	\$133,384	\$0.1324
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,687	\$100,743,113	\$19,040	\$0.0189
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$503,367	\$0.1675

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0006 PIGEON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$1,034,451,877	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$128,589	\$1,034,451,877	\$129,306	\$0.0125
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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.

0840 TWP ASSISTANCE	\$1,512,114	\$1,034,451,877	\$973,419	\$0.0941
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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	\$12,000	\$8,242,800	\$21,563	\$0.2616
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To fund the 2014 budget, this unit is authorized to transfer \$260 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,124,288	\$0.3682
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0007 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,000	\$583,007,327	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$87,548	\$583,007,327	\$24,486	\$0.0042
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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.

0840 TWP ASSISTANCE	\$13,992	\$583,007,327	\$6,996	\$0.0012
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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.

1101 EMS - FIRE	\$125,386	\$522,006,752	\$64,729	\$0.0124
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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	\$800,000	\$522,006,752	\$741,772	\$0.1421
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$145,860	\$522,006,752	\$132,590	\$0.0254
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1187 EMER FIRE LOAN	\$138,458	\$522,006,752	\$198,363	\$0.0380
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0007 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$200,000	\$522,006,752	\$93,961	\$0.0180

Budget approved for displayed amount.

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

1312 RECREATION	\$19,862	\$583,007,327	\$7,579	\$0.0013
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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.

Unit Total:	\$1,270,476	\$0.2426
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0008 UNION 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	\$24,743	\$30,770,726	\$13,970	\$0.0454
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$30,770,726	\$3,385	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$19,400	\$30,770,726	\$18,493	\$0.0601
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$24,790	\$30,770,726	\$24,493	\$0.0796
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$3,000	\$30,770,726	\$2,062	\$0.0067
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$62,403	\$0.2028

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0102 EVANSVILLE 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>
0061	RAINY DAY	\$0	\$4,273,454,120	\$0	\$0.0000
0101	GENERAL	\$84,410,367	\$4,273,454,120	\$56,076,265	\$1.3122

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0254	LOCAL INC. TAX	\$16,972,207	\$4,273,454,120	\$0	\$0.0000
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Budget approved for displayed amount.

0341	FIRE PENSION	\$5,703,318	\$4,273,454,120	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$6,973,296	\$4,273,454,120	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR &S	\$3,973,992	\$4,273,454,120	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$5,742,061	\$4,273,454,120	\$0	\$0.0000
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Budget approved for displayed amount.

1301	PARK & REC	\$10,639,976	\$6,531,783,603	\$6,995,540	\$0.1071
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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**

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0102 EVANSVILLE 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>
1380 PARK BOND	\$1,075,960	\$6,531,783,603	\$600,924	\$0.0092

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Unit Total:	\$63,672,729	\$1.4285
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0958 DARMSTADT 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>
0061 RAINY DAY	\$159	\$66,279,788	\$0	\$0.0000

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

0101 GENERAL	\$214,900	\$66,279,788	\$113,935	\$0.1719
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$43,742	\$66,279,788	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$85,000	\$66,279,788	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$5,000	\$66,279,788	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$60,000	\$66,279,788	\$31,682	\$0.0478
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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:		\$145,617		\$0.2197
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH 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	\$5,812,298	\$6,531,783,603	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$153,068,434	\$6,531,783,603	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$12,067,938	\$6,531,783,603	\$11,587,384	\$0.1774
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$0	\$6,531,783,603	\$0	\$0.0000
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0187 REFERENDUM DEBT	\$10,413,000	\$6,531,783,603	\$10,411,663	\$0.1594
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$21,130,242	\$6,531,783,603	\$19,144,658	\$0.2931
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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.

2016 ART INSTITUTE	\$335,104	\$6,531,783,603	\$313,526	\$0.0048
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$14,813,942	\$6,531,783,603	\$13,899,636	\$0.2128

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$2,849,951	\$6,531,783,603	\$2,495,141	\$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.

Unit Total:	\$57,852,008	\$0.8857
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

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	\$425,000	\$6,531,783,603	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,355,094	\$6,531,783,603	\$8,504,382	\$0.1302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$3,681,500	\$6,531,783,603	\$3,657,799	\$0.0560
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1230 SPECIAL LIBRARY	\$979,274	\$6,531,783,603	\$973,236	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$400,000	\$6,531,783,603	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$13,135,417	\$0.2011

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

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 1072 VANDERBURGH COUNTY 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	\$401,111	\$6,531,783,603	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 1102 EVANSVILLE LEVEE AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0901 LEVEE AUTHORITY	\$2,249,358	\$6,531,783,603	\$1,678,668	\$0.0257

Budget approved for displayed amount.

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

Unit Total:	\$1,678,668	\$0.0257
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 82 Vanderburgh

Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2190 CUM AIRPORT BLD	\$37,290,000	\$6,531,783,603	\$836,068	\$0.0128

Budget approved for displayed amount.

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

8101 SP AIRPORT GEN	\$6,278,500	\$6,531,783,603	\$992,831	\$0.0152
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,828,899	\$0.0280
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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.