
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
FAX (317) 974-1629

TO: Vermillion County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, January 19, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Monday, March 06, 2017
- County Auditor certified net assessed values to the DLGF on Friday, August 04, 2017
- DLGF certified the Budget Order on Friday, January 19, 2018

Your county is the 5th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
VERMILLION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. 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 19th day of January, 2018.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 83 Vermillion

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001 CLINTON TOWNSHIP	2.4233	2.4354
002 CLINTON CIVIL CITY	3.8964	3.8681
003 FAIRVIEW PARK CIVIL TOWN	2.7080	2.7133
004 UNIVERSAL CIVIL TOWN	2.5668	2.5719
005 EUGENE TOWNSHIP	1.8363	1.7551
006 CAYUGA CIVIL TOWN	3.5548	3.2813
007 HELT TOWNSHIP	2.0841	2.1193
008 DANA CIVIL TOWN	2.8296	2.8289
009 HIGHLAND TOWNSHIP	1.8665	1.7837
010 PERRYSVILLE CIVIL TOWN	2.5550	2.4423
011 VERMILLION TOWNSHIP	1.9049	1.8296
012 NEWPORT CIVIL TOWN	2.5499	2.4963

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$89
	51100 Bonds	\$1,018,000
	51600 Other DLGF Approved Debt	\$35,000
	52100 Bonds	\$240,983
	54200 Common School Fund - Principal	\$120,306
	Fund Total:	\$1,414,378
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$255,000
	25800 Administrative Technology Services	\$52,500
	26200 Maintenance of Buildings (Utilities)	\$88,462
	26400 Maintenance of Equipment	\$140,000
	26700 Insurance	\$90,000
	43000 Professional Services	\$28,500
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$18,500
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$275,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$1,072,962
	Unit Total:	\$2,487,340

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100 Bonds	\$565,501
	52200 Temporary Loans	\$10,000
	53000 Lease Rental	\$899,000
	Fund Total:	\$1,474,501
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$55,000
	25800 Administrative Technology Services	\$179,400
	26200 Maintenance of Buildings (Utilities)	\$303,974
	26400 Maintenance of Equipment	\$529,057
	26700 Insurance	\$80,000
	26800 Other Operating and Maint. Of Plant	\$154,281
	43000 Professional Services	\$180,000
	45100 Building Acquisition, Const. and Imp.	\$333,669
	45400 Sports Facilities	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$230,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,070,381
	Unit Total:	\$3,544,882

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

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0000 VERMILLION COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,623,278	\$802,227,840	\$6,859,048	\$0.8550

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESS				
		\$281,976	\$802,227,840	\$99,476	\$0.0124

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$2,312,827	\$802,227,840	\$0	\$0.0000

Budget approved for displayed amount.

0706	LR &S				
		\$247,862	\$802,227,840	\$0	\$0.0000

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

0790	CUM BRIDGE				
		\$635,000	\$802,227,840	\$297,627	\$0.0371

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				
		\$153,329	\$802,227,840	\$124,345	\$0.0155

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CCD				
		\$157,600	\$802,227,840	\$160,446	\$0.0200

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0000 VERMILLION COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,540,942	\$0.9400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0001 CLINTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$183,659,036	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$124,800	\$183,659,036	\$126,725	\$0.0690
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$73,950	\$183,659,036	\$60,975	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$158,000	\$94,642,011	\$116,978	\$0.1236
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$18,344	\$94,642,011	\$13,723	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$12,500	\$94,642,011	\$29,812	\$0.0315
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$348,213	\$0.2718

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0002 EUGENE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,300	\$215,590,075	\$42,256	\$0.0196
To fund the 2018 budget, this unit is authorized to transfer		\$1,332	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$25,525	\$215,590,075	\$23,930	\$0.0111
1111 FIRE	\$15,000	\$201,770,217	\$27,239	\$0.0135
To fund the 2018 budget, this unit is authorized to transfer		\$1,717	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$25,000	\$201,770,217	\$21,791	\$0.0108
Unit Total:			\$115,216	\$0.0550

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0003 HELT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$241,369,261	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$425,327	\$241,369,261	\$157,131	\$0.0651
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$100,550	\$241,369,261	\$11,827	\$0.0049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$298,100	\$226,730,102	\$141,933	\$0.0626
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$310,891	\$0.1326

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0004 HIGHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,000	\$92,572,698	\$9,998	\$0.0108
0840	TWP ASSISTANCE	\$13,500	\$92,572,698	\$17,219	\$0.0186
1111	FIRE	\$25,109	\$87,269,521	\$38,399	\$0.0440
1190	CUM FIRE(TWP)	\$10,000	\$87,269,521	\$10,298	\$0.0118
			Unit Total:	\$75,914	\$0.0852

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0005 VERMILLION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,988	\$69,036,770	\$36,728	\$0.0532
To fund the 2018 budget, this unit is authorized to transfer \$1,313 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$30,300	\$69,036,770	\$30,998	\$0.0449
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,100	\$64,306,583	\$16,398	\$0.0255
To fund the 2018 budget, this unit is authorized to transfer \$441 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$84,124	\$0.1236

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0427 CLINTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,064,236	\$62,425,460	\$849,049	\$1.3601
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$35,630	\$62,425,460	\$29,527	\$0.0473
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$55,390	\$62,425,460	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$73,500	\$62,425,460	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$26,875	\$62,425,460	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$281,763	\$62,425,460	\$14,982	\$0.0240
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1191 CUM FIRE SPEC	\$13,438	\$62,425,460	\$8,927	\$0.0143
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0427 CLINTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$57,874	\$62,425,460	\$17,604	\$0.0282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$145,987	\$62,425,460	\$101,192	\$0.1621
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$62,425,460	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$12,500	\$62,425,460	\$4,183	\$0.0067
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,025,464	\$1.6427

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0897 CAYUGA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$348,095	\$13,819,858	\$237,978	\$1.7220
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$13,819,858	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,302	\$13,819,858	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1191 CUM FIRE SPEC	\$15,000	\$13,819,858	\$2,875	\$0.0208
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$58,200	\$13,819,858	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$13,819,858	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$240,853	\$1.7428

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0898 DANA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$103,939	\$14,639,159	\$103,806	\$0.7091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$4,000	\$14,639,159	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$45,012	\$14,639,159	\$14,493	\$0.0990
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$2,300	\$14,639,159	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$7,500	\$14,639,159	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$118,299	\$0.8081

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0899 FAIRVIEW PARK CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$142,960	\$23,600,589	\$98,320	\$0.4166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$11,890	\$23,600,589	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$79,726	\$23,600,589	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$0	\$23,600,589	\$4,036	\$0.0171
Rate Approved.				
2379 CCI				
	\$10,000	\$23,600,589	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$11,700	\$23,600,589	\$4,862	\$0.0206
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$107,218	\$0.4543

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0900 NEWPORT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$72,793	\$4,730,187	\$30,775	\$0.6506
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S				
	\$7,000	\$4,730,187	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$17,133	\$4,730,187	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI				
	\$0	\$4,730,187	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CCD				
	\$0	\$4,730,187	\$941	\$0.0199
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$31,716	\$0.6705

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0901 PERRYSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$62,782	\$5,303,177	\$38,655	\$0.7289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$5,000	\$5,303,177	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$46,600	\$5,303,177	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$2,000	\$5,303,177	\$817	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI				
	\$4,000	\$5,303,177	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$39,472	\$0.7443

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0902 UNIVERSAL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$13,000	\$2,990,976	\$9,365	\$0.3131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$5,803	\$2,990,976	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$15,300	\$2,990,976	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$2,237	\$2,990,976	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$9,365	\$0.3131

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$377,199,543	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,189,000	\$377,199,543	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,414,378	\$377,199,543	\$1,268,145	\$0.3362
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,072,962	\$377,199,543	\$914,709	\$0.2425
To fund the 2018 budget, this unit is authorized to transfer \$7,143 from the Levy Excess Fund. 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.				
6301 TRANSPORTATION	\$783,850	\$377,199,543	\$712,907	\$0.1890
To fund the 2018 budget, this unit is authorized to transfer \$5,215 from the Levy Excess Fund. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$76,382	\$377,199,543	\$77,703	\$0.0206
To fund the 2018 budget, this unit is authorized to transfer \$557 from the Levy Excess Fund. Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,973,464	\$0.7883

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,060,000	\$425,028,297	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,474,501	\$425,028,297	\$1,269,560	\$0.2987
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,070,381	\$425,028,297	\$1,822,096	\$0.4287
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	\$864,000	\$425,028,297	\$706,822	\$0.1663
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$150,000	\$425,028,297	\$275,418	\$0.0648
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,073,896	\$0.9585

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0227 CLINTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$393,609	\$183,659,036	\$408,090	\$0.2222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$66,900	\$183,659,036	\$56,567	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$464,657	\$0.2530

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$311,407	\$618,568,804	\$296,294	\$0.0479
Budget has been reduced and approved for the displayed amt. Lesser of unit adopted or prior year levy because of improper adoption.				
0180 DEBT SERVICE	\$62,501	\$618,568,804	\$31,547	\$0.0051
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$327,841	\$0.0530

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 83 Vermillion

Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$9,150	\$802,227,840	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.