

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2012 Certified Budget Order

DATE: Monday, March 05, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 02, 2011
- Ratio study was approved by the DLGF on Monday, May 16, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 18, 2011
- DLGF certified the Budget Order on Monday, March 05, 2012

Your county is the 60th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
VERMILLION COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Monday, December 19, 2011

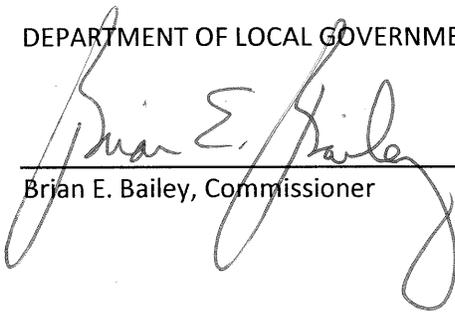
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. 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 5th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 83 Vermillion

| <u>Taxing District</u> | <u>2012 District Rate</u> | <u>County Homestead Credit</u> | FOR COMPARISON ONLY 2011 <u>District Rate</u> |
|------------------------------|-------------------------------|------------------------------------|--|
| 001 CLINTON TOWNSHIP | 2.2996 | 0.0000 | 2.2893 |
| 002 CLINTON CIVIL CITY | 3.4030 | 0.0000 | 3.3557 |
| 003 FAIRVIEW PARK CIVIL TOWN | 2.6159 | 0.0000 | 2.5767 |
| 004 UNIVERSAL CIVIL TOWN | 2.4706 | 0.0000 | 2.4357 |
| 005 EUGENE TOWNSHIP | 1.4871 | 0.0000 | 1.4117 |
| 006 CAYUGA CIVIL TOWN | 2.6832 | 0.0000 | 2.4533 |
| 007 HELT TOWNSHIP | 2.0288 | 0.0000 | 2.0323 |
| 008 DANA CIVIL TOWN | 2.9348 | 0.0000 | 2.8505 |
| 009 HIGHLAND TOWNSHIP | 1.5213 | 0.0000 | 1.4453 |
| 010 PERRYVILLE CIVIL TOWN | 2.1589 | 0.0000 | 1.9883 |
| 011 VERMILLION TOWNSHIP | 1.5370 | 0.0000 | 1.4542 |
| 012 NEWPORT CIVIL TOWN | 2.1892 | 0.0000 | 2.0673 |

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt | \$4,463 |
| | 52200 Temporary Loans | \$65,000 |
| | 52600 Other DLGF Approved Debt | \$395,474 |
| | 53100 Buildings - Principal | \$688,100 |
| | 53150 Buildings - Interest | \$54,000 |
| | 54200 Common School Fund - Principal | \$66,150 |
| | 54250 Common School Fund - Interest | \$9,097 |
| | Fund Total: | \$1,282,284 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$168,055 |
| | 22350 Systems Operations | \$60,000 |
| | 22360 Network Support | \$50,000 |
| | 22370 Hardware Maint. And Support | \$50,000 |
| | 25840 Systems Operations | \$26,500 |
| | 26200 Maintenance of Buildings (Utilities) | \$100,963 |
| | 26400 Maintenance of Equipment | \$113,000 |
| | 26700 Insurance | \$77,500 |
| | 43000 Professional Services | \$37,500 |
| | 44000 Educational Specifications Development | \$12,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$417,500 |
| | 45400 Sports Facilities | \$16,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$5,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$95,000 |
| | 49000 Other Facilities Acq. And Const. | \$62,000 |
| | 53200 Equipment - Principal | \$0 |
| | Fund Total: | \$1,291,018 |
| | Unit Total: | \$2,573,302 |

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52100 Bonds | \$392,192 |
| | 52200 Temporary Loans | \$25,000 |
| | 53100 Buildings - Principal | \$1,320,000 |
| | Fund Total: | \$1,737,192 |
| 1214 SCHOOL CPF | 25810 Tech Services Supervision and Admin | \$161,500 |
| | 26200 Maintenance of Buildings (Utilities) | \$303,974 |
| | 26400 Maintenance of Equipment | \$636,200 |
| | 26700 Insurance | \$80,000 |
| | 43000 Professional Services | \$110,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$421,444 |
| | 45200 Energy Savings Contracts | \$0 |
| | 45400 Sports Facilities | \$60,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$555,000 |
| | 49000 Other Facilities Acq. And Const. | \$20,461 |
| | Fund Total: | \$2,348,579 |
| | Unit Total: | \$4,085,771 |

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0000 VERMILLION COUNTY

Unit Type: County

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$6,843,476 | \$785,458,666 | \$5,662,372 | \$0.7209 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0124 | 2015 REASSESS | \$266,830 | \$785,458,666 | \$100,539 | \$0.0128 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0702 | HIGHWAY | \$1,452,238 | \$785,458,666 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0706 | LR &S | \$215,000 | \$785,458,666 | \$0 | \$0.0000 |
| 0790 | CUM BRIDGE | \$393,000 | \$785,458,666 | \$291,405 | \$0.0371 |
| Department of Local Government Finance approval not required | | | | | |
| Rate Approved. | | | | | |
| 0801 | HEALTH | \$131,113 | \$785,458,666 | \$130,386 | \$0.0166 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 2391 | CCD | \$138,400 | \$785,458,666 | \$157,092 | \$0.0200 |

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0001 CLINTON TOWNSHIP

Unit Type: Township

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$111,329 | \$179,298,285 | \$84,270 | \$0.0470 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation. | | | | | |
| 0840 | TWP ASSISTANCE | \$74,646 | \$179,298,285 | \$66,699 | \$0.0372 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$78,572 | \$85,126,744 | \$57,801 | \$0.0679 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1190 | CUM FIRE(TWP) | \$35,000 | \$85,126,744 | \$13,705 | \$0.0161 |

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0002 EUGENE TOWNSHIP

Unit Type: Township

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$32,943 | \$216,578,466 | \$19,492 | \$0.0090 |
| 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 | \$39,465 | \$216,578,466 | \$36,818 | \$0.0170 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$13,500 | \$200,407,485 | \$24,049 | \$0.0120 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1190 | CUM FIRE(TWP) | \$25,000 | \$200,407,485 | \$23,448 | \$0.0117 |

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0003 HELT TOWNSHIP

Unit Type: Township

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$273,405 | \$234,504,140 | \$67,772 | \$0.0289 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TWP ASSISTANCE | \$116,500 | \$234,504,140 | \$73,165 | \$0.0312 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$180,500 | \$225,747,036 | \$118,291 | \$0.0524 |
| 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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0004 HIGHLAND TOWNSHIP

Unit Type: Township

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$15,650 | \$79,375,917 | \$11,271 | \$0.0142 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TWP ASSISTANCE | \$8,600 | \$79,375,917 | \$11,351 | \$0.0143 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$25,109 | \$74,806,302 | \$32,017 | \$0.0428 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1190 | CUM FIRE(TWP) | \$10,000 | \$74,806,302 | \$9,426 | \$0.0126 |

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0005 VERMILLION TOWNSHIP

Unit Type: Township

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------|-------------------------|---------------------|-----------------------|--|
| 0101 | GENERAL | \$34,500 | \$75,701,858 | \$34,899 | \$0.0461 |
| | | | | | Rate reduced to remain within statutory levy limitation. |
| 0840 | TWP ASSISTANCE | \$30,300 | \$75,701,858 | \$24,982 | \$0.0330 |
| | | | | | Rate reduced due to increased assessed evaluation. |
| 1111 | FIRE | \$11,100 | \$71,462,354 | \$14,650 | \$0.0205 |
| | | | | | 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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0427 CLINTON CIVIL CITY

Unit Type: City/Town

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$805,646 | \$68,528,734 | \$612,578 | \$0.8939 |
| Continuation of previous years levy because of improper adoption. | | | | | |
| 0180 | DEBT SERVICE | \$35,770 | \$68,528,734 | \$6,853 | \$0.0100 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures. | | | | | |
| 0341 | FIRE PENSION | \$37,500 | \$68,528,734 | \$0 | \$0.0000 |
| 0342 | POLICE PENSION | \$84,000 | \$68,528,734 | \$0 | \$0.0000 |
| 0706 | LR &S | \$27,500 | \$68,528,734 | \$0 | \$0.0000 |
| 0708 | MVH | \$204,157 | \$68,528,734 | \$84,907 | \$0.1239 |
| Budget reduced due to advertising constraints. | | | | | |
| Continuation of previous years levy because of improper adoption. | | | | | |
| 1191 | CUM FIRE SPEC | \$15,000 | \$68,528,734 | \$0 | \$0.0000 |
| 1303 | PARK | \$41,319 | \$68,528,734 | \$49,889 | \$0.0728 |
| Continuation of previous years levy because of improper adoption. | | | | | |
| 2120 | CEMETERY | \$81,263 | \$68,528,734 | \$54,892 | \$0.0801 |

Continuation of previous years levy because of improper adoption.

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0427 CLINTON CIVIL CITY

Unit Type: City/Town

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2379 | CCI | \$15,000 | \$68,528,734 | \$0 | \$0.0000 |
| 2391 | CCD | \$6,750 | \$68,528,734 | \$4,591 | \$0.0067 |

Continuation of previous years levy because of improper adoption.

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0897 CAYUGA CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$352,930 | \$16,170,981 | \$168,971 | \$1.0449 |
| Rate Approved. | | | | |
| 0706 LR &S | \$0 | \$16,170,981 | \$0 | \$0.0000 |
| Monies not available to fund appropriations. Budget not approved. | | | | |
| 0708 MVH | \$92,800 | \$16,170,981 | \$21,491 | \$0.1329 |
| Rate Approved. | | | | |
| 1191 CUM FIRE SPEC | \$12,000 | \$16,170,981 | \$3,364 | \$0.0208 |
| Rate Approved. | | | | |
| 1303 PARK | \$48,200 | \$16,170,981 | \$3,428 | \$0.0212 |
| Rate Approved. | | | | |
| 2379 CCI | \$2,908 | \$16,170,981 | \$0 | \$0.0000 |

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0898 DANA CIVIL TOWN

Unit Type: City/Town

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$110,694 | \$8,757,104 | \$62,946 | \$0.7188 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 0706 | LR &S | \$8,198 | \$8,757,104 | \$0 | \$0.0000 |
| 0708 | MVH | \$37,866 | \$8,757,104 | \$19,992 | \$0.2283 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1303 | PARK | \$3,305 | \$8,757,104 | \$990 | \$0.0113 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 2379 | CCI | \$0 | \$8,757,104 | \$0 | \$0.0000 |

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0899 FAIRVIEW PARK CIVIL TOWN

Unit Type: City/Town

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$121,890 | \$22,581,102 | \$81,879 | \$0.3626 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 0706 | LR &S | \$15,000 | \$22,581,102 | \$0 | \$0.0000 |
| 0708 | MVH | \$69,578 | \$22,581,102 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 1191 | CUM FIRE SPEC | \$0 | \$22,581,102 | \$3,861 | \$0.0171 |
| Rate Approved. | | | | | |
| 2379 | CCI | \$5,000 | \$22,581,102 | \$0 | \$0.0000 |
| 2391 | CCD | \$9,500 | \$22,581,102 | \$4,652 | \$0.0206 |

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0900 NEWPORT CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$60,265 | \$4,239,504 | \$27,616 | \$0.6514 |

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|-------------|-----|----------|
| 0706 LR &S | \$4,079 | \$4,239,504 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

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

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$26,727 | \$4,239,504 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

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

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$3,580 | \$4,239,504 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

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

| | | | | |
|----------|-----|-------------|-------|----------|
| 2391 CCD | \$0 | \$4,239,504 | \$903 | \$0.0213 |
|----------|-----|-------------|-------|----------|

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0901 PERRYSVILLE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$44,584 | \$4,569,615 | \$30,840 | \$0.6749 |
| Rate Approved. | | | | |
| 0706 LR &S | \$500 | \$4,569,615 | \$0 | \$0.0000 |
| 0708 MVH | \$21,560 | \$4,569,615 | \$0 | \$0.0000 |
| 1191 CUM FIRE SPEC | \$1,200 | \$4,569,615 | \$827 | \$0.0181 |
| Rate Approved. | | | | |
| 2379 CCI | \$500 | \$4,569,615 | \$0 | \$0.0000 |

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0902 UNIVERSAL CIVIL TOWN

Unit Type: City/Town

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$13,000 | \$3,061,705 | \$7,807 | \$0.2550 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LR &S | \$4,680 | \$3,061,705 | \$0 | \$0.0000 |
| 0708 | MVH | \$15,300 | \$3,061,705 | \$0 | \$0.0000 |
| 2379 | CCI | \$1,174 | \$3,061,705 | \$0 | \$0.0000 |

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$371,656,241 | \$0 | \$0.0000 |

Monies not available to fund appropriations. Budget not approved.

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$5,237,646 | \$371,656,241 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,282,284 | \$371,656,241 | \$1,348,740 | \$0.3629 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,291,018 | \$371,656,241 | \$567,891 | \$0.1528 |
|-----------------|-------------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$319,099 | \$371,656,241 | \$200,323 | \$0.0539 |
|---------------------|-----------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|----------|----------|
| 6302 BUS REPLACEMENT | \$100,654 | \$371,656,241 | \$64,668 | \$0.0174 |
|----------------------|-----------|---------------|----------|----------|

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

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

Unit Type: School

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$12,285,500 | \$413,802,425 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$1,737,192 | \$413,802,425 | \$1,528,586 | \$0.3694 |
| Rate reduced due to reduction of operating balance. | | | | | |
| 1214 | SCHOOL CPF | \$2,348,579 | \$413,802,425 | \$1,853,007 | \$0.4478 |

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

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

| | | | | | |
|------|----------------|-------------|---------------|-----------|----------|
| 6301 | TRANSPORTATION | \$1,123,185 | \$413,802,425 | \$796,570 | \$0.1925 |
|------|----------------|-------------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|-----------------|-----------|---------------|-----------|----------|
| 6302 | BUS REPLACEMENT | \$262,500 | \$413,802,425 | \$232,557 | \$0.0562 |
|------|-----------------|-----------|---------------|-----------|----------|

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0227 CLINTON PUBLIC LIBRARY

Unit Type: Library

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$343,562 | \$179,298,285 | \$338,515 | \$0.1888 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 0180 | DEBT SERVICE | \$217,000 | \$179,298,285 | \$124,254 | \$0.0693 |

Rate reduced due to reduction of operating balance.

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**

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

Unit Type: Library

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$238,668 | \$606,160,381 | \$260,649 | \$0.0430 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 0180 | DEBT SERVICE | \$92,160 | \$606,160,381 | \$0 | \$0.0000 |

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

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

2012 BUDGET ORDER

Year: 2012

County: 83 Vermillion

Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SP SOL WASTE MA | \$19,180 | \$785,458,666 | \$0 | \$0.0000 |

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