

# 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) 232-8779

**TO: Vigo County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2012 Certified Budget Order**

**DATE: Wednesday, March 21, 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 Wednesday, August 10, 2011
- Ratio study was approved by the DLGF on Wednesday, August 24, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, November 01, 2011
- DLGF certified the Budget Order on Wednesday, March 21, 2012

**Your county is the 85th 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  
VIGO COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, January 10, 2012

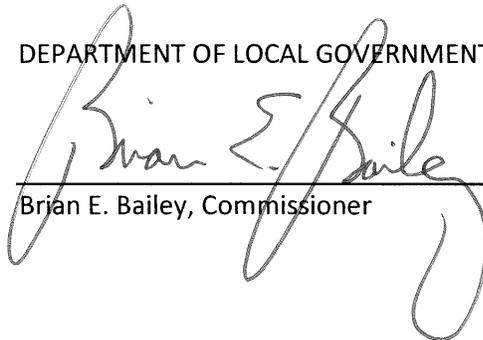
The Department has considered all the facts necessary.

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 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 21st day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Brian E. Bailey, Commissioner

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

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

**Year: 2012**

**County: 84 Vigo**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 FAYETTE TOWNSHIP	1.7197	0.0000	1.6607
002 TERRE HAUTE CITY-HARRISON TOWN	3.7269	0.0000	3.5126
003 HONEY CREEK TOWNSHIP	1.9515	0.0000	1.8894
004 HONEY CREEK TOWNSHIP-SANITARY	2.2877	0.0000	2.1109
005 TERRE HAUTE CITY-HONEY CREEK T	3.6804	0.0000	3.4696
006 LINTON TOWNSHIP	1.7524	0.0000	1.6922
007 LOST CREEK TOWNSHIP	1.7707	0.0000	1.7121
008 LOST CREEK TOWNSHIP-SANITARY	2.1069	0.0000	1.9336
009 TERRE HAUTE CITY-LOST CREEK TO	3.7067	0.0000	3.4960
010 SEELYVILLE TOWN	2.3783	0.0000	2.1981
011 NEVINS TOWNSHIP	1.7765	0.0000	1.7185
012 OTTER CREEK TOWNSHIP	1.7550	0.0000	1.6964
013 OTTER CREEK TOWNSHIP-SANITARY	2.0912	0.0000	1.9179
014 TERRE HAUTE CITY-OTTER CREEK T	3.6917	0.0000	3.4800
015 PIERSON TOWNSHIP	1.7618	0.0000	1.7012
016 PRAIRIE CREEK TOWNSHIP	1.9717	0.0000	1.9062
017 PRAIRIETON TOWNSHIP	1.9763	0.0000	1.9095
018 RILEY TOWNSHIP	2.0225	0.0000	1.9486
019 RILEY TOWNSHIP-SANITARY	2.3587	0.0000	2.1701
020 RILEY TOWN	2.3539	0.0000	2.2696
021 SUGAR CREEK TOWNSHIP	2.0674	0.0000	2.0105
022 WEST TERRE HAUTE TOWN	3.6181	0.0000	3.5321
023 TERRE HAUTE CITY -- RILEY TOWN	3.6952	0.0000	3.4835
024 LINTON TOWNSHIP - SANITARY	2.3013	0.0000	2.1239
025 FAYETTE NEW GOSHEN FIRE	1.7940	0.0000	1.7340

**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: 84    Vigo

Unit: 8030    VIGO COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$171,043
	52100 Bonds	\$61,378
	52200 Temporary Loans	\$400,000
	53100 Buildings - Principal	\$5,375,650
	53150 Buildings - Interest	\$2,891,350
	<b>Fund Total:</b>	<b>\$8,899,421</b>
1214 SCHOOL CPF	25850 Network Support	\$537,000
	26200 Maintenance of Buildings (Utilities)	\$3,286,020
	26400 Maintenance of Equipment	\$486,550
	26800 Other Operating and Maint. Of Plant	\$55,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,340,000
	45200 Energy Savings Contracts	\$1,957,155
	45300 Skilled Craft Employees	\$1,368,000
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$630,000
	47000 Purchase of Mobile or Fixed Equipment	\$7,136,234
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$18,345,959</b>
	<b>Unit Total:</b>	<b>\$27,245,380</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 84 Vigo

Unit: 0000 VIGO COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000,000	\$3,642,993,114	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$31,262,133	\$3,642,993,114	\$21,661,237	\$0.5946
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0123	2006 REASSESS	\$982,356	\$3,642,993,114	\$0	\$0.0000
Budget approved as submitted.					
0124	2015 REASSESS	\$0	\$3,642,993,114	\$615,666	\$0.0169
Rate reduced due to increased assessed evaluation.					
0581	COURT HOUSE BND	\$140,000	\$3,642,993,114	\$51,002	\$0.0014
Budget approved as submitted.					
Rate reduced due to reduction of operating balance.					
0702	HIGHWAY	\$3,637,069	\$3,642,993,114	\$0	\$0.0000
Budget approved as submitted.					
0706	LR &S	\$588,794	\$3,642,993,114	\$0	\$0.0000
Budget approved as submitted.					
0790	CUM BRIDGE	\$908,760	\$3,642,993,114	\$976,322	\$0.0268

Department of Local Government Finance approval not required

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 84 Vigo

Unit: 0000 VIGO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,327,938	\$3,642,993,114	\$1,129,328	\$0.0310

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1186 JAIL BOND	\$561,000	\$3,642,993,114	\$477,232	\$0.0131
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$1,065,989	\$3,642,993,114	\$1,154,829	\$0.0317
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed evaluation.

2391 CCD	\$712,000	\$3,642,993,114	\$575,593	\$0.0158
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 84 Vigo

Unit: 0001 FAYETTE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$59,040	\$292,231,214	\$49,387	\$0.0169

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,900	\$292,231,214	\$8,767	\$0.0030
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$29,370	\$164,954,352	\$27,217	\$0.0165
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$164,954,352	\$7,753	\$0.0047
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Budget approved as submitted.

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: 84    Vigo

Unit: 0002    HARRISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$208,929	\$1,276,631,163	\$0	\$0.0000

Budget approved as submitted.

0840	TWP ASSISTANCE	\$1,034,264	\$1,276,631,163	\$652,359	\$0.0511
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Budget approved as submitted.

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: 84    Vigo

Unit: 0003    HONEY CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,670	\$823,370,603	\$24,701	\$0.0030

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$20,550	\$823,370,603	\$13,174	\$0.0016
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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  
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**2012 BUDGET ORDER**

Year: 2012

County: 84 Vigo

Unit: 0004 LINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,800	\$104,420,893	\$15,037	\$0.0144

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$104,420,893	\$3,968	\$0.0038
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$41,867	\$65,601,283	\$36,474	\$0.0556
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**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: 84    Vigo

Unit: 0005    LOST CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$115,820	\$326,417,630	\$74,097	\$0.0227

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$33,700	\$326,417,630	\$26,766	\$0.0082
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 84 Vigo

Unit: 0006 NEVINS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$58,952,517	\$27,000	\$0.0458

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$58,952,517	\$1,945	\$0.0033
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

1111 FIRE	\$0	\$58,952,517	\$20,280	\$0.0344
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

1190 CUM FIRE(TWP)	\$0	\$58,952,517	\$8,489	\$0.0144
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Budget denied due to failure to file required SBOA reports.

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: 84 Vigo

Unit: 0007 OTTER CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$281,742,065	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$72,136	\$281,742,065	\$32,964	\$0.0117
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$30,000	\$281,742,065	\$11,833	\$0.0042
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Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

1111 FIRE	\$147,409	\$281,618,305	\$109,550	\$0.0389
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$187,873	\$281,618,305	\$60,830	\$0.0216
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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

**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: 84 Vigo

Unit: 0008 PIERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,585	\$83,246,161	\$16,233	\$0.0195

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,123	\$83,246,161	\$3,913	\$0.0047
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$37,059	\$83,246,161	\$32,216	\$0.0387
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$29,000	\$83,246,161	\$10,905	\$0.0131
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Budget approved as submitted.

Rate Approved.

1301 PARK & REC	\$8,505	\$83,246,161	\$5,994	\$0.0072
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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: 84 Vigo

Unit: 0009 PRAIRIE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$44,891,431	\$11,492	\$0.0256

Budget denied due to failure to file required SBOA reports.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$0	\$44,891,431	\$4,983	\$0.0111
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Budget denied due to failure to file required SBOA reports.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1312 RECREATION	\$0	\$44,891,431	\$539	\$0.0012
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Budget denied due to failure to file required SBOA reports.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

**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: 84 Vigo

Unit: 0010 PRAIRIETON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,120	\$36,965,809	\$9,204	\$0.0249

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,880	\$36,965,809	\$4,990	\$0.0135
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1312 RECREATION	\$1,560	\$36,965,809	\$1,516	\$0.0041
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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: 84 Vigo

Unit: 0011 RILEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,850	\$132,960,960	\$16,753	\$0.0126

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,400	\$132,960,960	\$9,041	\$0.0068
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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.**

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**2012 BUDGET ORDER**

Year: 2012

County: 84 Vigo

Unit: 0012 SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$178,019	\$181,162,668	\$60,327	\$0.0333

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$208,051	\$181,162,668	\$151,452	\$0.0836
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$6,000	\$181,162,668	\$5,978	\$0.0033
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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: 84 Vigo

Unit: 0106 TERRE HAUTE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,183,500	\$1,698,198,732	\$24,576,332	\$1.4472

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0341 FIRE PENSION	\$0	\$1,698,198,732	\$0	\$0.0000
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0342 POLICE PENSION	\$0	\$1,698,198,732	\$0	\$0.0000
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0706 LR &S	\$0	\$1,698,198,732	\$0	\$0.0000
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0708 MVH	\$4,206,168	\$1,698,198,732	\$1,290,631	\$0.0760
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$2,494,349	\$1,698,198,732	\$2,340,118	\$0.1378
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2120 CEMETERY	\$211,940	\$1,698,198,732	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$0	\$1,698,198,732	\$0	\$0.0000
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2391 CCD	\$205,000	\$1,698,198,732	\$0	\$0.0000
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Budget approved as submitted.

**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: 84    Vigo

Unit: 0106    TERRE HAUTE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301    TRANSPORTATION	\$3,148,032	\$1,698,198,732	\$0	\$0.0000

Budget approved as submitted.

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: 84 Vigo

Unit: 0903 RILEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,542	\$5,845,245	\$19,371	\$0.3314

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,110	\$5,845,245	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$38,000	\$5,845,245	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$2,600	\$5,845,245	\$0	\$0.0000
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Budget approved as submitted.

**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: 84 Vigo

Unit: 0904 SEELYVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$110,177	\$20,265,767	\$55,001	\$0.2714
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$20,441	\$20,265,767	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
0708 MVH	\$127,724	\$20,265,767	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
2379 CCI	\$16,000	\$20,265,767	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				

**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: 84 Vigo

Unit: 0905 WEST TERRE HAUTE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$619,218	\$31,044,037	\$481,400	\$1.5507
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$16,949	\$31,044,037	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
0708 MVH	\$61,228	\$31,044,037	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
2379 CCI	\$6,060	\$31,044,037	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				

**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: 84 Vigo

Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$107,040,489	\$3,642,993,114	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$8,899,421	\$3,642,993,114	\$7,934,439	\$0.2178
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$18,345,959	\$3,642,993,114	\$12,717,689	\$0.3491
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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

6301 TRANSPORTATION	\$5,987,529	\$3,642,993,114	\$5,442,632	\$0.1494
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,954,320	\$3,642,993,114	\$1,734,065	\$0.0476
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Budget approved as submitted.

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: 84    Vigo

Unit: 0229    VIGO COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,783,481	\$3,642,993,114	\$5,336,985	\$0.1465

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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: 84    Vigo

Unit: 0871    TERRE HAUTE SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$1,140,934	\$2,475,584,109	\$0	\$0.0000

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

8280 SP SAN DEBT SER	\$7,726,616	\$2,475,584,109	\$8,322,914	\$0.3362
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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: 84    Vigo

Unit: 0872    HULMAN FIELD AIRPORT

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SP AIRPORT GEN	\$3,380,734	\$3,642,993,114	\$1,267,762	\$0.0348

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

8190	SP AIR CUM BLDG	\$0	\$3,642,993,114	\$76,503	\$0.0021
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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: 84    Vigo

Unit: 0958    HONEY CREEK FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$300,000	\$698,218,902	\$203,880	\$0.0292

Budget approved as submitted.

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

8603 SP FIRE GEN	\$2,188,080	\$698,218,902	\$1,669,441	\$0.2391
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Budget approved as submitted.

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: 84    Vigo

Unit: 0970    NEW GOSHEN FIRE PROTECTION DISTRICT

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191	CUM FIRE SPEC	\$32,571	\$127,276,862	\$22,273	\$0.0175

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

8603	SP FIRE GEN	\$105,525	\$127,276,862	\$99,276	\$0.0780
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Budget approved as submitted.

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: 84    Vigo

Unit: 0981    LOST CREEK FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$160,646,429	\$98,316	\$0.0612

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 84    Vigo

Unit: 1005    PRAIRIETON FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$236,913	\$81,857,240	\$208,900	\$0.2552

Budget approved as submitted.

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: 84    Vigo

Unit: 1023    RILEY FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$397,075	\$133,351,999	\$326,846	\$0.2451

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$70,756	\$133,351,999	\$79,211	\$0.0594
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1191 CUM FIRE SPEC	\$30,000	\$133,351,999	\$26,670	\$0.0200
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Budget approved as submitted.

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: 84    Vigo

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

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$223,425	\$3,642,993,114	\$0	\$0.0000

Budget approved as submitted.

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: 84    Vigo

Unit: 1086    SUGAR CREEK TOWNSHIP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$114,393	\$181,280,544	\$92,453	\$0.0510

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

8603 SP FIRE GEN	\$400,000	\$181,280,544	\$344,070	\$0.1898
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$0	\$181,280,544	\$50,396	\$0.0278
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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: 84    Vigo

Unit: 0039    BUSSERON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$24,909,500	\$2,142	\$0.0086

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 84    Vigo

Unit: 0042   PRAIRIE CREEK-VIGO CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,258	\$133,853,100	\$17,669	\$0.0132

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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: 84    Vigo

Unit: 0049    HONEY CREEK-VIGO CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$759,796	\$466,516,200	\$619,067	\$0.1327

Continuation of previous years appropriations because budget not properly appropriated.

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: 84    Vigo

Unit: 0847    GREENFIELD BAYOU LEVEE DITCH CONS DIST

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$60,250	\$8,916,000	\$59,987	\$0.6728

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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.