

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: Vigo County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Wednesday, February 11, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, August 01, 2014
- Ratio study was approved by the DLGF on Thursday, September 04, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, December 09, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 65th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
VIGO 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 2015. 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 11th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 84 Vigo

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 FAYETTE TOWNSHIP	1.8430	1.8254
002 TERRE HAUTE CITY-HARRISON TOWN	4.1446	4.1220
003 HONEY CREEK TOWNSHIP	2.1061	2.0850
004 HONEY CREEK TOWNSHIP-SANITARY	2.4448	2.4239
005 TERRE HAUTE CITY-HONEY CREEK T	4.0956	4.0724
006 LINTON TOWNSHIP	1.8683	1.8501
007 LOST CREEK TOWNSHIP	1.8852	1.8594
008 LOST CREEK TOWNSHIP-SANITARY	2.2239	2.1983
009 TERRE HAUTE CITY-LOST CREEK TO	4.1212	4.0966
010 SEELYVILLE TOWN	2.5176	2.4845
011 NEVINS TOWNSHIP	1.8893	1.8733
012 OTTER CREEK TOWNSHIP	1.9328	1.8525
013 OTTER CREEK TOWNSHIP-SANITARY	2.2715	2.1914
014 TERRE HAUTE CITY-OTTER CREEK T	4.1059	4.0823
015 PIERSON TOWNSHIP	1.9004	1.8622
016 PRAIRIE CREEK TOWNSHIP	2.0972	2.0500
017 PRAIRIETON TOWNSHIP	2.1059	2.0568
018 RILEY TOWNSHIP	2.1364	2.1216
019 RILEY TOWNSHIP-SANITARY	2.4751	2.4605
020 RILEY TOWN	2.5123	2.4874
021 SUGAR CREEK TOWNSHIP	2.1312	2.0686
022 WEST TERRE HAUTE TOWN	3.6645	3.5482
023 TERRE HAUTE CITY -- RILEY TOWN	4.1095	4.0873
024 LINTON TOWNSHIP - SANITARY	2.4576	2.4374
025 FAYETTE NEW GOSHEN FIRE	1.9237	1.8958
052 HARRISON SANITARY	0.0000	

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$380,826
	51100 Bonds	\$2,415,000
	52100 Bonds	\$48,460
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$5,569,000
	60000 Non Programmed Charges	\$0
	Fund Total:	\$8,563,286
1214 SCHOOL CPF	25800 Administrative Technology Services	\$624,000
	26200 Maintenance of Buildings (Utilities)	\$3,286,000
	26400 Maintenance of Equipment	\$814,450
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$3,925,000
	45200 Energy Savings Contracts	\$1,972,321
	45300 Skilled Craft Employees	\$1,481,000
	45400 Sports Facilities	\$320,000
	45500 Rent of Buildings, Facilities, and Equip.	\$655,000
	47000 Purchase of Mobile or Fixed Equipment	\$947,626
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$14,545,397
	Unit Total:	\$23,108,683

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

2015 BUDGET ORDER

Year: 2015

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	\$2,309,383	\$3,621,153,779	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,008,979	\$3,621,153,779	\$23,468,698	\$0.6481
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$936,303	\$3,621,153,779	\$659,050	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0581 COURT HOUSE BND	\$205,000	\$3,621,153,779	\$231,754	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,433,270	\$3,621,153,779	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$413,355	\$3,621,153,779	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$843,394	\$3,621,153,779	\$970,469	\$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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,458,737	\$3,621,153,779	\$1,397,765	\$0.0386
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1186 JAIL BOND	\$559,000	\$3,621,153,779	\$630,081	\$0.0174
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1301 PARK & REC	\$1,176,053	\$3,621,153,779	\$1,310,858	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$539,500	\$3,621,153,779	\$572,142	\$0.0158
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$29,240,817	\$0.8075

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$69,010	\$263,612,122	\$55,622	\$0.0211
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$263,612,122	\$6,854	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,515	\$117,318,937	\$29,447	\$0.0251
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$6,106	\$117,318,937	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$91,923	\$0.0488

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
0101 GENERAL	\$218,186	\$1,282,904,955	\$162,929	\$0.0127

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$855,290	\$1,282,904,955	\$538,820	\$0.0420
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$701,749	\$0.0547
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,585	\$718,245,276	\$3,591	\$0.0005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$43,750	\$718,245,276	\$37,349	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$40,940	\$0.0057

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$24,050	\$108,392,077	\$15,066	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$108,392,077	\$4,986	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$43,150	\$70,942,385	\$39,444	\$0.0556
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$59,496	\$0.0741

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$325,820	\$349,078,799	\$99,837	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$33,730	\$349,078,799	\$9,425	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$109,262	\$0.0313

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$64,387,388	\$28,009	\$0.0435
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$0	\$64,387,388	\$2,575	\$0.0040
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$0	\$64,387,388	\$21,441	\$0.0333
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$0	\$64,387,388	\$9,207	\$0.0143
Budget denied due to failure to file appropriate SBOA reports. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$61,232	\$0.0951

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$46,756	\$283,763,502	\$5,392	\$0.0019

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0283 L/R PAYMENT	\$0	\$283,650,712	\$95,874	\$0.0338
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0840 TWP ASSISTANCE	\$27,520	\$283,763,502	\$40,011	\$0.0141
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$135,349	\$283,650,712	\$115,446	\$0.0407
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1187 EMER FIRE LOAN	\$0	\$283,650,712	\$74,316	\$0.0262
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$154,000	\$283,650,712	\$62,120	\$0.0219
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$393,159	\$0.1386
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$32,450	\$85,107,293	\$16,936	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,268	\$85,107,293	\$4,000	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$46,422	\$85,107,293	\$34,894	\$0.0410
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)	\$35,000	\$85,107,293	\$27,745	\$0.0326
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$9,100	\$85,107,293	\$6,809	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$90,384	\$0.1062

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$20,845	\$55,600,049	\$14,956	\$0.0269

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,585	\$55,600,049	\$4,059	\$0.0073
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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.

1312 RECREATION	\$500	\$55,600,049	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$19,015	\$0.0342
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,650	\$39,445,494	\$6,982	\$0.0177
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,700	\$39,445,494	\$7,968	\$0.0202
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,560	\$39,445,494	\$1,972	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$16,922	\$0.0429

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

2015 BUDGET ORDER

Year: 2015

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	\$27,250	\$141,706,932	\$13,887	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,320	\$141,706,932	\$13,887	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$27,774	\$0.0196

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

2015 BUDGET ORDER

Year: 2015

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	\$202,135	\$228,909,892	\$124,985	\$0.0546
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$244,666	\$228,909,892	\$103,925	\$0.0454
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$6,000	\$228,909,892	\$4,807	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$233,717	\$0.1021

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$34,493,638	\$1,629,993,928	\$25,475,175	\$1.5629

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$2,447,260	\$1,629,993,928	\$599,838	\$0.0368
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$2,739,901	\$1,629,993,928	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR & S	\$585,000	\$1,629,993,928	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$3,227,829	\$1,629,993,928	\$534,638	\$0.0328
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$2,633,907	\$1,629,993,928	\$2,756,320	\$0.1691
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$644,868	\$1,629,993,928	\$749,797	\$0.0460
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
2379 CCI	\$155,000	\$1,629,993,928	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$1,133,690	\$1,629,993,928	\$784,027	\$0.0481
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$3,051,541	\$1,629,993,928	\$999,186	\$0.0613
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$31,898,981	\$1.9570
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,940	\$5,576,776	\$20,963	\$0.3759

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,054	\$5,576,776	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$25,524	\$5,576,776	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$2,193	\$5,576,776	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$20,963	\$0.3759
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$20,758,600	\$0	\$0.0000
0101 GENERAL	\$128,605	\$20,758,600	\$60,968	\$0.2937
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$45,000	\$20,758,600	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$131,381	\$20,758,600	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$16,000	\$20,758,600	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$60,968	\$0.2937

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$718,990	\$34,702,663	\$532,096	\$1.5333
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$38,000	\$34,702,663	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$178,800	\$34,702,663	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$54,000	\$34,702,663	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$532,096	\$1.5333

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$113,200,000	\$3,621,153,779	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,563,286	\$3,621,153,779	\$8,361,244	\$0.2309
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

1214 SCHOOL CPF	\$14,545,397	\$3,621,153,779	\$12,387,967	\$0.3421
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$6,548,269	\$3,621,153,779	\$5,898,860	\$0.1629
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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.

6302 BUS REPLACEMENT	\$2,076,890	\$3,621,153,779	\$1,879,379	\$0.0519
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$28,527,450	\$0.7878
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,347,460	\$3,621,153,779	\$5,764,877	\$0.1592

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$5,764,877	\$0.1592
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 84 Vigo

Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT 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	\$191,450	\$0	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,000,000	\$2,420,393,747	\$0	\$0.0000
Budget approved for displayed amount.				
8280 SP SAN DEBT SER	\$7,629,000	\$2,420,393,747	\$8,197,874	\$0.3387
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
		Unit Total:	\$8,197,874	\$0.3387

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 84 Vigo

Unit: 0872 TERRE HAUTE INTERNATIONAL 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	\$2,478,171	\$3,621,153,779	\$1,361,554	\$0.0376

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$116,500	\$3,621,153,779	\$76,044	\$0.0021
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Budget approved for displayed amount.

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

Unit Total:	\$1,437,598	\$0.0397
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
8603 SP FIRE GEN	\$2,161,550	\$656,054,972	\$1,793,654	\$0.2734

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$324,187	\$656,054,972	\$215,186	\$0.0328
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$2,008,840	\$0.3062
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
8603 SP FIRE GEN	\$171,472	\$146,293,185	\$106,063	\$0.0725

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

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$12,527	\$146,293,185	\$48,716	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$154,779	\$0.1058
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$148,800	\$182,082,362	\$108,703	\$0.0597

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$108,703	\$0.0597
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$273,765	\$95,045,543	\$224,307	\$0.2360

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$95,045,543	\$31,175	\$0.0328
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Budget approved for displayed amount.

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

Unit Total:	\$255,482	\$0.2688
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
8603 SP FIRE GEN	\$426,989	\$143,643,703	\$350,778	\$0.2442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$70,756	\$143,643,703	\$67,943	\$0.0473
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$30,000	\$143,643,703	\$44,673	\$0.0311
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$463,394	\$0.3226

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
8603 SP FIRE GEN	\$426,500	\$228,953,692	\$368,844	\$0.1611
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$99,700	\$228,953,692	\$106,463	\$0.0465
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$32,450	\$228,953,692	\$62,504	\$0.0273
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$537,811	\$0.2349

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$22,596,900	\$7,141	\$0.0316

Rate reduced due to increased assessed valuation.

	Unit Total:	\$7,141	\$0.0316
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$133,245,900	\$17,455	\$0.0131

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$17,455	\$0.0131
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$703,836	\$349,374,600	\$799,718	\$0.2289

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$799,718	\$0.2289
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 84 Vigo

Unit: 0332 MOVEOVER LAKE 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	\$30,690	\$1,759,100	\$18,849	\$1.0715

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$18,849	\$1.0715
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,168,400	\$59,994	\$0.5900

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$59,994	\$0.5900
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IC 6-1.1-18.5-17 and IC 20-44-3 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.