STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Vanderburgh County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/17/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/12/22.
- County Auditor certified net assessed values to the DLGF on 08/12/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2022 PAYABLE 2023 FOR VANDERBURGH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 82 Vanderburgh

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> District Rate	2022 <u>District Rate</u>
017	ARMSTRONG TOWNSHIP	2.4528	2.5380
018	DARMSTADT TOWN-ARMSTRONG TOWNS	2.7494	2.8429
019	CENTER TOWNSHIP	2.1818	2.3102
020	EVANSVILLE CITY-CENTER TOWNSHI	3.5854	3.8627
021	DARMSTADT TOWN CENTER TOWNSHIP	2.7586	2.8533
022	GERMAN TOWNSHIP	2.1659	2.3451
023	DARMSTADT TOWN-GERMAN TOWNSHIP	2.7518	2.8436
024	PERRY TOWNSHIP	2.1439	2.3258
025	EVANSVILLE CITY-PERRY TOWNSHIP	3.5861	3.8621
026	KNIGHT TOWNSHIP	2.2030	2.3938
027	EVANSVILLE CITY-KNIGHT TOWNSHI	3.5763	3.8514
028	PIGEON TOWNSHIP	2.2533	2.4526
029	EVANSVILLE CITY-PIGEON TOWNSHI	3.6605	3.9515
030	SCOTT TOWNSHIP	2.4867	2.5758
031	DARMSTADT TOWN-SCOTT TOWNSHIP	2.7617	2.8566
032	UNION TOWNSHIP - REAL	2.2095	2.3954
033	UNION TOWNSHIP - PERSONAL	2.2095	2.3954
037	EVANSVILLE CITY - KNIGHT TWP BURK ORG (TIF MEMO ON	1.5206	1.6186
038	EVANSVILLE CITY - KNIGHT TWP BURK EXP (TIF MEMO ON	1.5206	1.6186

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

County: 82 Vanderburgh Unit: 0000 VANDERBURGH COUNTY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,302,872,510	\$0	\$0.0000
0101	GENERAL	\$78,924,905	\$8,302,872,510	\$52,839,481	\$0.6364
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0124	2015 REASSESSMENT	\$552,589	\$8,302,872,510	\$481,567	\$0.0058
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0702	HIGHWAY	\$5,495,538	\$8,302,872,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,649,475	\$8,302,872,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$2,316,823	\$8,302,872,510	\$2,989,034	\$0.0360
Depart	ment of Local Government Finance appro-	oval not required.			
Cumul	ative fund rate cannot be increased over p	revious years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$3,943,545	\$8,302,872,510	\$3,030,548	\$0.0365
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1003	MUSEUM	\$0	\$3,643,641,124	\$94,735	\$0.0026
Rate re	educed per unit request.				
1185	JAIL LEASE RENTAL	\$2,245,550	\$8,302,872,510	\$2,108,930	\$0.0254
Budge	t approved for displayed amount.				

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

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget approved for displayed amount.

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

Unit Total:	\$96,260,425	\$62,955,783	\$0.7597

County: 82 Vanderburgh Unit: 0001 ARMSTRONG TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$18,345	\$111,290,397	\$13,021	\$0.0117
The to	otal appropriations were restricted to the prior ye	ear total because the s	igned Budget Forr	m 4 was not subm	itted in Gateway.
The to Gatew	otal property tax levies were restricted to the price	or year total due to the	e signed Budget Fo	orm 4 not being s	ubmitted in
0840	TOWNSHIP ASSISTANCE	\$250	\$111,290,397	\$6,900	\$0.0062
The to	otal appropriations were restricted to the prior ye	ear total because the s	igned Budget Forr	m 4 was not subm	itted in Gateway.
The to Gatew	otal property tax levies were restricted to the price	or year total due to the	e signed Budget Fo	orm 4 not being s	ubmitted in
	Unit Total:	\$18,595		\$19,921	\$0.0179

County: 82 Vanderburgh Unit: 0002 CENTER TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$724,870	\$2,203,073,803	\$248,947	\$0.0113
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$552,540	\$2,203,073,803	\$348,086	\$0.0158
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$1,300,000	\$1,496,606,805	\$1,222,728	\$0.0817
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$370,000	\$1,496,606,805	\$489,390	\$0.0327
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previous	s years rate until the	fund is re-establis	shed.	
	Unit Total:	\$2,947,410		\$2,309,151	\$0.1415

County: 82 Vanderburgh Unit: 0003 GERMAN TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$382,547,357	\$0	\$0.0000
0101	GENERAL	\$205,000	\$382,547,357	\$62,738	\$0.0164
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$24,376	\$382,547,357	\$14,919	\$0.0039
Budge	t has been decreased because projected revenues	are insufficient to fu	und the adopted bu	ıdget.	
Rate A	pproved.				
1111	FIRE	\$415,000	\$381,527,157	\$274,700	\$0.0720
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$135,000	\$381,527,157	\$127,049	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$779,376		\$479,406	\$0.1256

County: 82 Vanderburgh Unit: 0004 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$897,104,928	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$188,005	\$897,104,928	\$114,829	\$0.0128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$216,558	\$897,104,928	\$134,566	\$0.0150
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$65,000	\$594,809,746	\$69,593	\$0.0117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$175,000	\$594,809,746	\$183,201	\$0.0308
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$110,000	\$594,809,746	\$198,072	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$759,563		\$700,261	\$0.1036

County: 82 Vanderburgh Unit: 0005 KNIGHT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$227,020	\$2,710,368,577	\$84,021	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$487,704	\$2,710,368,577	\$403,845	\$0.0149
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$195,506	\$145,902,827	\$185,297	\$0.1270
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$22,687	\$145,902,827	\$25,825	\$0.0177
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$932,917		\$698,988	\$0.1627

County: 82 Vanderburgh Unit: 0006 PIGEON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$31,000	\$1,101,469,219	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$335,300	\$1,101,469,219	\$150,901	\$0.0137
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,270,000	\$1,101,469,219	\$974,800	\$0.0885
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$13,000	\$12,123,038	\$13,432	\$0.1108
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,649,300		\$1,139,133	\$0.2130

County: 82 Vanderburgh Unit: 0007 SCOTT TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$17,500	\$866,365,568	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$1,041,100	\$866,365,568	\$129,088	\$0.0149
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$13,168	\$866,365,568	\$0	\$0.0000
Budge	t has been decreased because projected revenues	are insufficient to f	und the adopted bu	ıdget.	
1181	FIRE BUILDING DEBT	\$171,376	\$786,674,266	\$169,922	\$0.0216
Budge	t approved for displayed amount.				
D - 4	educed due to increased assessed valuation.				
Kate r					
	RECREATION	\$103,185	\$866,365,568	\$14,728	\$0.0017
1312					\$0.0017
1312 Budge	RECREATION It has been decreased because projected revenues educed due to increased assessed valuation.				\$0.0017
1312 Budge Rate re	t has been decreased because projected revenues				\$0.0017
1312 Budge Rate re 1380	et has been decreased because projected revenues educed due to increased assessed valuation.	are insufficient to f	und the adopted bu	ıdget.	
1312 Budge Rate re 1380 Budge	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND	are insufficient to f \$124,756	und the adopted bu \$866,365,568	ıdget.	
1312 Budge Rate r 1380 Budge Rate r	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND et approved for displayed amount.	are insufficient to f \$124,756	und the adopted bu \$866,365,568	udget. \$117,826	
1312 Budge Rate r 1380 Budge Rate r 8604	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance acc SPECIAL FIRE PROTECTION	are insufficient to f \$124,756 ording to IC 6-1.1-1	aund the adopted bu \$866,365,568 7-22.	udget. \$117,826	\$0.0136
1312 Budge Rate r 1380 Budge Rate r 8604 Budge	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance acc SPECIAL FIRE PROTECTION TERRITORY GENERAL	are insufficient to f \$124,756 ording to IC 6-1.1-1 \$3,569,947	aund the adopted bu \$866,365,568 7-22.	udget. \$117,826	\$0.0136
1312 Budge Rate r 1380 Budge Rate r 8604 Budge	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance acc SPECIAL FIRE PROTECTION TERRITORY GENERAL et approved for displayed amount. educed to remain within statutory levy limitation SPECIAL FIRE PROTECTION	are insufficient to f \$124,756 ording to IC 6-1.1-1 \$3,569,947	aund the adopted bu \$866,365,568 7-22.	udget. \$117,826 \$3,559,818	\$0.0136
1312 Budge Rate r 1380 Budge Rate r 8604 Budge Rate r 8692	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance acc SPECIAL FIRE PROTECTION TERRITORY GENERAL et approved for displayed amount. educed to remain within statutory levy limitation	are insufficient to f \$124,756 ording to IC 6-1.1-1 \$3,569,947	aund the adopted bu \$866,365,568 7-22. \$982,018,890	udget. \$117,826 \$3,559,818	\$0.0136
1312 Budge Rate r 1380 Budge Rate r 8604 Budge Rate r 8692 Budge	et has been decreased because projected revenues educed due to increased assessed valuation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance acc SPECIAL FIRE PROTECTION TERRITORY GENERAL et approved for displayed amount. educed to remain within statutory levy limitation SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	are insufficient to f \$124,756 ording to IC 6-1.1-1 \$3,569,947	aund the adopted bu \$866,365,568 7-22. \$982,018,890	udget. \$117,826 \$3,559,818	\$0.0136

County: 82 Vanderburgh Unit: 0008 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$31,819	\$30,652,661	\$22,101	\$0.0721
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$30,652,661	\$1,992	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$30,652,661	\$25,718	\$0.0839
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$30,652,661	\$2,054	\$0.0067
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$69,319		\$51,865	\$0.1692

County: 82 Vanderburgh Unit: 0102 EVANSVILLE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,058,650,336	\$0	\$0.0000
0101	GENERAL	\$107,175,071	\$5,058,650,336	\$76,921,837	\$1.5206
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitat	ion.			
0254	LOCAL INCOME TAX	\$0	\$5,058,650,336	\$0	\$0.0000
0341	FIRE PENSION	\$4,702,274	\$5,058,650,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$6,412,831	\$5,058,650,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$3,682,318	\$5,058,650,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$7,746,871	\$5,058,650,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$11,403,268	\$8,302,872,510	\$10,494,831	\$0.1264
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$231,566	\$5,058,650,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$141.354.199		\$87,416,668	\$1.6470

County: 82 Vanderburgh Unit: 0958 DARMSTADT CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL	\$276,000	\$86,242,322	\$85,725	\$0.0994	
Budge	t approved for displayed amount.					
Rate re	educed due to increased assessed valuation.					
0180	DEBT SERVICE	\$154,000	\$86,242,322	\$132,209	\$0.1533	
Budge	t approved for displayed amount.					
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.			
0706	LOCAL ROAD & STREET	\$70,000	\$86,242,322	\$0	\$0.0000	
Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY	\$138,000	\$86,242,322	\$0	\$0.0000	
Budge	approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$86,242,322	\$0	\$0.0000	
Budge	t approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$86,242,322	\$37,860	\$0.0439	
Budge	t approved for displayed amount.					
Rate A	Approved.					
	Unit Total:	\$713,000		\$255,794	\$0.2966	

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$8,934,517	\$8,302,872,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$12,342,918	\$8,302,872,510	\$12,338,069	\$0.1486
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$16,530,000	\$8,302,872,510	\$15,244,074	\$0.1836
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$157,724,564	\$8,302,872,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$93,045,025	\$8,302,872,510	\$47,567,157	\$0.5729
Budge	t has been decreased because projected revenues	are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	I.			
	Unit Total:	\$288,577,024		\$75,149,300	\$0.9051
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y		t of Local Covern		ortify to oach

County: 82 Vanderburgh Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate		
0061	RAINY DAY	\$350,000	\$8,302,872,510	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$15,067,826	\$8,302,872,510	\$11,790,079	\$0.1420		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0180	DEBT SERVICE	\$4,539,762	\$8,302,872,510	\$2,997,337	\$0.0361		
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURGH	\$1,306,966	\$8,302,872,510	\$1,386,580	\$0.0167		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$250,000	\$8,302,872,510	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$21,514,554		\$16,173,996	\$0.1948		

County: 82 Vanderburgh Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MGMT DIST

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$579,932	\$8,302,872,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$579,932		\$0	\$0.0000

County: 82 Vanderburgh Unit: 1102 EVANSVILLE LEVEE AUTHORITY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,302,872,510	\$0	\$0.0000
0901	LEVEE AUTHORITY	\$4,087,721	\$8,302,872,510	\$2,100,627	\$0.0253
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$4,087,721		\$2,100,627	\$0.0253

County: 82 Vanderburgh Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$14,331,261	\$8,302,872,510	\$0	\$0.0000			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
2190	CUMULATIVE AIRPORT BUILDING	\$22,273,088	\$8,302,872,510	\$1,029,556	\$0.0124			
Budge	Budget approved for displayed amount.							
Rate A	pproved.							
8101	SPECIAL AIRPORT GENERAL	\$9,005,232	\$8,302,872,510	\$1,378,277	\$0.0166			
Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.								
	Unit Total:	\$45,609,581		\$2,407,833	\$0.0290			