

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Vanderburgh County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Friday, February 06, 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, July 25, 2014
- Ratio study was approved by the DLGF on Thursday, August 21, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, December 09, 2014
- DLGF certified the Budget Order on Friday, February 06, 2015

Your county is the 39th 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
VANDERBURGH 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 6th 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: 82 Vanderburgh

<u>Taxing District</u>	<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	FOR COMPARISON ONLY
			<u>2014 District Rate</u>
017 ARMSTRONG TOWNSHIP	2.0984	6.2517 %	2.0448
018 DARMSTADT TOWN-ARMSTRONG TOWNS	2.2380	6.2517 %	2.1887
019 CENTER TOWNSHIP	2.1126	6.2517 %	2.0570
020 EVANSVILLE CITY-CENTER TOWNSHI	3.4067	6.2517 %	3.3047
021 DARMSTADT TOWN CENTER TOWNSHIP	2.2657	6.2517 %	2.2158
022 GERMAN TOWNSHIP	2.1341	6.2517 %	2.0735
023 DARMSTADT TOWN-GERMAN TOWNSHIP	2.2566	6.2517 %	2.2072
024 PERRY TOWNSHIP	2.1005	6.2517 %	2.0459
025 EVANSVILLE CITY-PERRY TOWNSHIP	3.4087	6.2517 %	3.3052
026 KNIGHT TOWNSHIP	2.1863	6.2517 %	2.1365
027 EVANSVILLE CITY-KNIGHT TOWNSHI	3.3955	6.2517 %	3.2938
028 PIGEON TOWNSHIP	2.3782	6.2517 %	2.3372
029 EVANSVILLE CITY-PIGEON TOWNSHI	3.4909	6.2517 %	3.3842
030 SCOTT TOWNSHIP	2.2206	6.2517 %	2.2116
031 DARMSTADT TOWN-SCOTT TOWNSHIP	2.2451	6.2517 %	2.1954
032 UNION TOWNSHIP - REAL	2.2158	6.2517 %	2.1718
033 UNION TOWNSHIP - PERSONAL	2.2158	6.2517 %	2.1718
037 EVANSVILLE CITY-KNIGHT TWP BURK ORG (TIF	1.3590	6.2517 %	1.3122
038 EVANSVILLE CITY KNIGHT TWP BURK EXP (TIF	1.3590	6.2517 %	1.3122

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: 82 Vanderburgh

Unit 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$1,261,901
	51100 Bonds	\$2,141,934
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$3,780,000
	54200 Common School Fund - Principal	\$3,955,991
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$11,339,826
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$737,370
	26200 Maintenance of Buildings (Utilities)	\$4,651,747
	26400 Maintenance of Equipment	\$2,513,290
	43000 Professional Services	\$1,120,713
	45100 Building Acquisition, Const. and Imp.	\$5,230,350
	45200 Energy Savings Contracts	\$1,210,352
	45300 Skilled Craft Employees	\$1,000,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$4,007,851
	47000 Purchase of Mobile or Fixed Equipment	\$1,192,081
	49000 Other Facilities Acq. And Const.	\$523,000
	Fund Total:	\$22,186,754
	Unit Total:	\$33,526,580

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

2015 BUDGET ORDER

Year: 2015

County: 82 Vanderburgh

Unit: 0000 VANDERBURGH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$49,428,800	\$6,599,745,253	\$39,849,262	\$0.6038

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$552,589	\$6,599,745,253	\$296,989	\$0.0045
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$4,073,202	\$6,599,745,253	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,477,888	\$6,599,745,253	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,394,910	\$6,599,745,253	\$1,788,531	\$0.0271
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$3,419,249	\$6,599,745,253	\$2,488,104	\$0.0377
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Budget approved for displayed amount.

Rate reduced per unit request.

1003 MUSEUM	\$0	\$2,676,031,156	\$93,661	\$0.0035
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Rate reduced per unit request.

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: 82 Vanderburgh

Unit: 0000 VANDERBURGH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185 JAIL L/R	\$2,312,760	\$6,599,745,253	\$2,342,910	\$0.0355

Budget approved for displayed amount.

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

2391 CCD	\$1,213,808	\$6,599,745,253	\$1,148,356	\$0.0174
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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:	\$48,007,813	\$0.7295
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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: 82 Vanderburgh

Unit: 0001 ARMSTRONG 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	\$16,652	\$103,601,375	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$6,075	\$103,601,375	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$101,870	\$101,373,691	\$75,929	\$0.0749
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$75,929	\$0.0749

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: 82 Vanderburgh

Unit: 0002 CENTER 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	\$282,916	\$1,614,641,855	\$198,601	\$0.0123

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$410,731	\$1,614,641,855	\$248,655	\$0.0154
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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.

1111 FIRE	\$515,000	\$1,010,288,948	\$292,984	\$0.0290
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$240,000	\$1,010,288,948	\$327,334	\$0.0324
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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:			\$1,067,574	\$0.0891
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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: 82 Vanderburgh

Unit: 0003 GERMAN 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	\$32,659	\$308,076,948	\$23,722	\$0.0077

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$30,000	\$308,076,948	\$33,580	\$0.0109
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$220,049	\$307,261,247	\$201,563	\$0.0656
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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.

1187 EMER FIRE LOAN	\$40,463	\$307,261,247	\$39,944	\$0.0130
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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.

1190 CUM FIRE(TWP)	\$43,000	\$307,261,247	\$41,173	\$0.0134
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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:			\$339,982	\$0.1106
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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: 82 Vanderburgh

Unit: 0004 PERRY 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	\$4,900	\$730,102,796	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$148,176	\$730,102,796	\$86,882	\$0.0119
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$262,071	\$730,102,796	\$129,958	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$40,000	\$486,966,611	\$19,966	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$130,000	\$486,966,611	\$135,377	\$0.0278
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$486,966,611	\$74,993	\$0.0154
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$447,176	\$0.0770

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: 82 Vanderburgh

Unit: 0005 KNIGHT 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	\$133,286	\$2,180,334,372	\$133,000	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$356,326	\$2,180,334,372	\$226,755	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$141,866	\$105,450,006	\$135,187	\$0.1282
To fund the 2015 budget, this unit is authorized to transfer \$1,810 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,687	\$105,450,006	\$19,086	\$0.0181
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$514,028	\$0.1628

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: 82 Vanderburgh

Unit: 0006 PIGEON 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	\$5,598	\$1,012,867,129	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$137,103	\$1,012,867,129	\$143,827	\$0.0142
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,575,501	\$1,012,867,129	\$989,571	\$0.0977
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$9,230,140	\$22,411	\$0.2428
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,155,809	\$0.3547

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: 82 Vanderburgh

Unit: 0007 SCOTT 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	\$8,500	\$616,795,354	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$90,485	\$616,795,354	\$29,606	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$616,795,354	\$6,785	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$130,000	\$552,841,679	\$62,471	\$0.0113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$820,000	\$552,841,679	\$762,369	\$0.1379
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$72,888	\$552,841,679	\$4,423	\$0.0008
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.				
1187 EMER FIRE LOAN	\$137,475	\$552,841,679	\$124,389	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

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: 82 Vanderburgh

Unit: 0007 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$300,000	\$552,841,679	\$96,747	\$0.0175

Budget approved for displayed amount.

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

1312 RECREATION	\$35,000	\$616,795,354	\$7,402	\$0.0012
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,094,192	\$0.1971
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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: 82 Vanderburgh

Unit: 0008 UNION 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	\$25,328	\$33,325,424	\$13,830	\$0.0415
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$33,325,424	\$3,999	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,400	\$33,325,424	\$18,995	\$0.0570
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$25,735	\$33,325,424	\$25,027	\$0.0751
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$3,000	\$33,325,424	\$2,233	\$0.0067
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$64,084	\$0.1923

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: 82 Vanderburgh

Unit: 0102 EVANSVILLE 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	\$85,705,334	\$4,253,308,819	\$57,802,467	\$1.3590

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0254 LOCAL INC. TAX	\$16,804,431	\$4,253,308,819	\$0	\$0.0000
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Budget approved for displayed amount.

0341 FIRE PENSION	\$5,491,575	\$4,253,308,819	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$7,025,144	\$4,253,308,819	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$4,380,012	\$4,253,308,819	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$5,486,525	\$4,253,308,819	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$10,505,561	\$6,599,745,253	\$6,995,730	\$0.1060
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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.

1380 PARK BOND	\$1,090,260	\$6,599,745,253	\$1,524,541	\$0.0231
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

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: 82 Vanderburgh

Unit: 0102 EVANSVILLE 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	\$297,673	\$4,253,308,819	\$0	\$0.0000

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

Unit Total:	\$66,322,738	\$1.4881
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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: 82 Vanderburgh

Unit: 0958 DARMSTADT 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	\$800	\$69,293,410	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$219,000	\$69,293,410	\$116,967	\$0.1688
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$40,000	\$69,293,410	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$86,000	\$69,293,410	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$69,293,410	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$70,000	\$69,293,410	\$31,667	\$0.0457
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$148,634	\$0.2145

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: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,812,298	\$6,599,745,253	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$153,922,557	\$6,599,745,253	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$11,339,826	\$6,599,745,253	\$11,344,962	\$0.1719
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0187 REFERENDUM DEBT	\$12,241,000	\$6,599,745,253	\$12,235,928	\$0.1854
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$22,186,754	\$6,599,745,253	\$19,145,861	\$0.2901
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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.

2016 ART INSTITUTE	\$353,484	\$6,599,745,253	\$323,388	\$0.0049
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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	\$14,998,820	\$6,599,745,253	\$14,275,249	\$0.2163
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$3,475,157	\$6,599,745,253	\$2,560,701	\$0.0388

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$59,886,089	\$0.9074
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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: 82 Vanderburgh

Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$525,000	\$6,599,745,253	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,355,094	\$6,599,745,253	\$8,731,463	\$0.1323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$3,686,269	\$6,599,745,253	\$3,748,655	\$0.0568
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1230 SPECIAL LIBRARY	\$1,005,591	\$6,599,745,253	\$1,003,161	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$300,000	\$6,599,745,253	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$13,483,279	\$0.2043

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: 82 Vanderburgh

Unit: 1072 VANDERBURGH COUNTY 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	\$392,019	\$6,599,745,253	\$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: 82 Vanderburgh

Unit: 1102 EVANSVILLE LEVEE AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0901 LEVEE AUTHORITY	\$2,368,803	\$6,599,745,253	\$1,649,936	\$0.0250

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,649,936	\$0.0250
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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: 82 Vanderburgh

Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2190 CUM AIRPORT BLD	\$14,931,741	\$6,599,745,253	\$838,168	\$0.0127

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.

8101 SP AIRPORT GEN	\$6,933,227	\$6,599,745,253	\$1,022,961	\$0.0155
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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.

Unit Total:	\$1,861,129	\$0.0282
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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.