
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2022 Certified Budget Order

DATE: Tuesday, December 21, 2021

Enclosed is the certified 2022 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 03/01/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/08/21.
- County Auditor certified net assessed values to the DLGF on 10/06/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/21/2021 (Due 12/31/21).

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 2021 PAYABLE 2022 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 2022. 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 21, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 82 Vanderburgh**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
017	ARMSTRONG TOWNSHIP	2.5380	2.4588
018	DARMSTADT TOWN-ARMSTRONG TOWNS	2.8429	2.8170
019	CENTER TOWNSHIP	2.3102	2.2321
020	EVANSVILLE CITY-CENTER TOWNSHI	3.8627	3.7362
021	DARMSTADT TOWN CENTER TOWNSHIP	2.8533	2.8267
022	GERMAN TOWNSHIP	2.3451	2.2679
023	DARMSTADT TOWN-GERMAN TOWNSHIP	2.8436	2.8167
024	PERRY TOWNSHIP	2.3258	2.2444
025	EVANSVILLE CITY-PERRY TOWNSHIP	3.8621	3.7344
026	KNIGHT TOWNSHIP	2.3938	2.3154
027	EVANSVILLE CITY-KNIGHT TOWNSHI	3.8514	3.7245
028	PIGEON TOWNSHIP	2.4526	2.5065
029	EVANSVILLE CITY-PIGEON TOWNSHI	3.9515	3.8410
030	SCOTT TOWNSHIP	2.5758	2.4962
031	DARMSTADT TOWN-SCOTT TOWNSHIP	2.8566	2.8299
032	UNION TOWNSHIP - REAL	2.3954	2.3090
033	UNION TOWNSHIP - PERSONAL	2.3954	2.3090
037	EVANSVILLE CITY - KNIGHT TWP BURK ORG (TIF MEMO ON	1.6186	1.5711
038	EVANSVILLE CITY - KNIGHT TWP BURK EXP (TIF MEMO ON	1.6186	1.5711

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
2022 Budget Order

County: 82 Vanderburgh
Unit: 0000 VANDERBURGH COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,288,581,715	\$0	\$0.0000
0101	GENERAL	\$55,746,372	\$7,288,581,715	\$50,393,254	\$0.6914
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$552,589	\$7,288,581,715	\$481,046	\$0.0066
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$5,596,896	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,217,500	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,192,798	\$7,288,581,715	\$2,623,889	\$0.0360
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	\$3,685,691	\$7,288,581,715	\$3,032,050	\$0.0416
Budget approved for displayed amount.					
Rate reduced per unit request.					
1003	MUSEUM	\$0	\$3,132,131,954	\$90,832	\$0.0029
Rate reduced per unit request.					
1185	JAIL LEASE RENTAL	\$2,214,550	\$7,288,581,715	\$2,040,803	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,063,429	\$7,288,581,715	\$1,239,059	\$0.0170
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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:	\$72,269,825	\$59,900,933	\$0.8235
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh
Unit: 0001 ARMSTRONG TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,345	\$98,645,095	\$13,120	\$0.0133

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0840	TOWNSHIP ASSISTANCE	\$250	\$98,645,095	\$6,905	\$0.0070
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$18,595		\$20,025	\$0.0203
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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 certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 82 Vanderburgh
Unit: 0002 CENTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$343,774	\$1,851,004,423	\$249,886	\$0.0135
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$483,183	\$1,851,004,423	\$318,373	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$615,000	\$1,236,293,171	\$377,069	\$0.0305
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$350,000	\$1,236,293,171	\$404,268	\$0.0327
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,791,957		\$1,349,596	\$0.0939

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh
Unit: 0003 GERMAN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$351,987,881	\$0	\$0.0000
0101	GENERAL	\$69,395	\$351,987,881	\$73,917	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$36,000	\$351,987,881	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$390,000	\$351,008,226	\$261,501	\$0.0745
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$125,000	\$351,008,226	\$116,886	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$620,395		\$452,304	\$0.1288

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$785,244,600	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$182,705	\$785,244,600	\$104,438	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$228,558	\$785,244,600	\$131,921	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$40,000	\$526,676,235	\$67,941	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$150,000	\$526,676,235	\$174,857	\$0.0332
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$110,000	\$526,676,235	\$175,383	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$726,263		\$654,540	\$0.1095

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$154,380	\$2,383,231,495	\$164,443	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$466,877	\$2,383,231,495	\$297,904	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$176,247	\$125,675,483	\$176,448	\$0.1404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$22,687	\$125,675,483	\$22,245	\$0.0177
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$820,191		\$661,040	\$0.1775

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$111,000	\$1,039,506,765	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$310,300	\$1,039,506,765	\$151,768	\$0.0146
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$1,265,000	\$1,039,506,765	\$1,090,443	\$0.1049
Budget approved for displayed amount.					
Rate Approved.					
1111	FIRE	\$13,000	\$11,505,233	\$13,438	\$0.1168
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,699,300		\$1,255,649	\$0.2363

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh
Unit: 0007 SCOTT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$27,500	\$751,451,253	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$105,215	\$751,451,253	\$126,995	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$751,451,253	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$170,313	\$679,238,957	\$163,697	\$0.0241
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1312	RECREATION	\$56,725	\$751,451,253	\$9,769	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$124,756	\$751,451,253	\$118,729	\$0.0158
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,676,958	\$853,463,403	\$2,298,377	\$0.2693
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$337,402	\$853,463,403	\$273,962	\$0.0321
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$3,513,869		\$2,991,529	\$0.3595

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,819	\$27,510,203	\$20,963	\$0.0762
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$27,510,203	\$1,981	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$20,000	\$27,510,203	\$24,484	\$0.0890
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$27,510,203	\$1,843	\$0.0067
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$69,319		\$49,271	\$0.1791

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh
Unit: 0102 EVANSVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,525,666,640	\$0	\$0.0000
0101	GENERAL	\$90,039,717	\$4,525,666,640	\$73,252,440	\$1.6186
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0254	LOCAL INCOME TAX	\$18,797,731	\$4,525,666,640	\$0	\$0.0000
Budget approved for displayed amount.					
0341	FIRE PENSION	\$4,699,021	\$4,525,666,640	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$6,282,739	\$4,525,666,640	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,004,432	\$4,525,666,640	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$6,825,753	\$4,525,666,640	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$10,397,023	\$7,288,581,715	\$9,999,934	\$0.1372
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$248,911	\$4,525,666,640	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$139,295,327		\$83,252,374	\$1.7558

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh
Unit: 0958 DARMSTADT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$77,517,572	\$0	\$0.0000
0101	GENERAL	\$248,800	\$77,517,572	\$81,626	\$0.1053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$152,000	\$77,517,572	\$120,695	\$0.1557
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$50,000	\$77,517,572	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$107,000	\$77,517,572	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$77,517,572	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$77,517,572	\$34,030	\$0.0439
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$622,800		\$236,351	\$0.3049

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,434,517	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$12,097,122	\$7,288,581,715	\$10,648,618	\$0.1461
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.					
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$16,673,000	\$7,288,581,715	\$16,209,806	\$0.2224
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$148,062,521	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$92,836,483	\$7,288,581,715	\$45,298,535	\$0.6215
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$278,103,643		\$72,156,959	\$0.9900

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 82 Vanderburgh

Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700,000	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,992,131	\$7,288,581,715	\$11,231,704	\$0.1541
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$2,949,000	\$7,288,581,715	\$2,747,795	\$0.0377
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURGH	\$1,244,731	\$7,288,581,715	\$1,217,193	\$0.0167
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$650,000	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$20,535,862		\$15,196,692	\$0.2085

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 82 Vanderburgh

Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$578,338	\$7,288,581,715	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$578,338	\$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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2022 Budget Order

County: 82 Vanderburgh
Unit: 1102 EVANSVILLE LEVEE AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,288,581,715	\$0	\$0.0000
0901	LEVEE AUTHORITY	\$3,617,591	\$7,288,581,715	\$1,946,051	\$0.0267
Unit Total:		\$3,617,591		\$1,946,051	\$0.0267

Budget reduced due to advertising constraints.

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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 82 Vanderburgh

Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,091,931	\$7,288,581,715	\$0	\$0.0000
Budget approved for displayed amount.					
2190	CUMULATIVE AIRPORT BUILDING	\$28,000,000	\$7,288,581,715	\$903,784	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
8101	SPECIAL AIRPORT GENERAL	\$8,655,064	\$7,288,581,715	\$1,311,945	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$46,746,995		\$2,215,729	\$0.0304

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.