
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
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TO: Vermillion County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Friday, December 29, 2023

Enclosed is the certified 2024 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 03/03/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/29/23.
- County auditor certified net assessed values to the DLGF on 08/22/23 (Due 08/01/23).
- DLGF certified the Budget Order on 12/29/2023 (Due 12/31/23).

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 2023 PAYABLE 2024 FOR
VERMILLION 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 2024. 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 29, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 83 Vermillion**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Clinton Twp	2.6321	2.5441
002	Clinton City	3.9033	3.7491
003	Fairview Park	2.8628	2.7703
004	Universal	2.7491	2.6800
005	Eugene Twp	1.9206	1.9630
006	Cayuga	3.7382	3.7362
007	Helt Twp	2.3478	2.2122
008	Dana	3.1866	3.0541
009	Highland Twp	1.9450	2.0027
010	Perrysville	2.6345	2.7407
011	Vermillion Twp	1.9379	1.9993
012	Newport	2.4957	2.6085

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
2024 Budget Order

County: 83 Vermillion
Unit: 0000 VERMILLION COUNTY

<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	\$9,724,051	\$953,660,189	\$8,672,586	\$0.9094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$302,680	\$953,660,189	\$118,254	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$2,469,595	\$953,660,189	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$335,000	\$953,660,189	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$727,000	\$953,660,189	\$353,808	\$0.0371
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$200,395	\$953,660,189	\$151,632	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$426,500	\$953,660,189	\$184,056	\$0.0193
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$14,185,221		\$9,480,336	\$0.9941

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
2024 Budget Order

County: 83 Vermillion
Unit: 0001 CLINTON 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	\$164,750	\$250,401,463	\$202,575	\$0.0809
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$66,400	\$124,586,742	\$58,307	\$0.0468
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$49,500	\$250,401,463	\$35,557	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$225,950	\$124,586,742	\$148,507	\$0.1192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$124,586,742	\$41,487	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$581,600		\$486,433	\$0.2944

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
2024 Budget Order

County: 83 Vermillion
Unit: 0002 EUGENE 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	\$133,301	\$239,799,202	\$65,945	\$0.0275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,400	\$239,799,202	\$19,903	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$223,272,640	\$32,151	\$0.0144
To fund the 2024 budget, this unit is authorized to transfer \$780.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$223,272,640	\$46,441	\$0.0208
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$252,701		\$164,440	\$0.0710

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
2024 Budget Order

County: 83 Vermillion
Unit: 0003 HELT 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	\$310,000	\$270,724,553	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$447,323	\$270,724,553	\$207,916	\$0.0768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$98,580	\$270,724,553	\$6,768	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$479,100	\$254,786,785	\$180,134	\$0.0707
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$82,000	\$254,786,785	\$84,844	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,417,003		\$479,662	\$0.1833

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
2024 Budget Order

County: 83 Vermillion
Unit: 0004 HIGHLAND 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	\$23,650	\$103,389,235	\$9,512	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$27,200	\$103,389,235	\$24,917	\$0.0241
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$96,968,541	\$48,775	\$0.0503
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$37,000	\$96,968,541	\$11,442	\$0.0118
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$147,850		\$94,646	\$0.0954

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
2024 Budget Order

County: 83 Vermillion
Unit: 0005 VERMILLION 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	\$57,150	\$89,345,736	\$37,972	\$0.0425
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,300	\$89,345,736	\$29,931	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$11,100	\$82,726,384	\$10,175	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$98,550		\$78,078	\$0.0883

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
2024 Budget Order

County: 83 Vermillion
Unit: 0427 CLINTON 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>
0101	GENERAL	\$1,363,340	\$90,313,689	\$1,000,224	\$1.1075
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$49,773	\$90,313,689	\$54,188	\$0.0600
Budget approved for displayed amount.					
Rate Approved.					
0341	FIRE PENSION	\$47,500	\$90,313,689	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$49,000	\$90,313,689	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$35,000	\$90,313,689	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$402,443	\$90,313,689	\$69,993	\$0.0775
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$15,630	\$90,313,689	\$12,734	\$0.0141
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$71,894	\$90,313,689	\$74,960	\$0.0830
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$191,240	\$90,313,689	\$109,912	\$0.1217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,000	\$90,313,689	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$90,313,689	\$6,051	\$0.0067
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$2,252,820		\$1,328,062	\$1.4705
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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
2024 Budget Order

County: 83 Vermillion
Unit: 0897 CAYUGA 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>
0101	GENERAL	\$438,542	\$16,526,562	\$302,767	\$1.8320
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$23,700	\$16,526,562	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$77,000	\$16,526,562	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$16,526,562	\$3,438	\$0.0208
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$53,200	\$16,526,562	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$16,526,562	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$632,442		\$306,205	\$1.8528

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
2024 Budget Order

County: 83 Vermillion
Unit: 0898 DANA CIVIL TOWN

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	\$114,243	\$15,937,768	\$75,131	\$0.4714
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,000	\$15,937,768	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$50,530	\$15,937,768	\$75,131	\$0.4714
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$2,000	\$15,937,768	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$170,773		\$150,262	\$0.9428

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
2024 Budget Order

County: 83 Vermillion
Unit: 0899 FAIRVIEW PARK 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>
0101	GENERAL	\$168,562	\$31,739,669	\$124,578	\$0.3925
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,000	\$31,739,669	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$75,850	\$31,739,669	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$31,739,669	\$5,427	\$0.0171
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$31,739,669	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,300	\$31,739,669	\$6,475	\$0.0204
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$284,712		\$136,480	\$0.4300

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
2024 Budget Order

County: 83 Vermillion
Unit: 0900 NEWPORT 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>
0101	GENERAL	\$51,056	\$6,619,352	\$36,684	\$0.5542
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0706	LOCAL ROAD & STREET	\$5,552	\$6,619,352	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$6,619,352	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$748	\$6,619,352	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,180	\$6,619,352	\$1,052	\$0.0159
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$73,536		\$37,736	\$0.5701

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
2024 Budget Order

County: 83 Vermillion
Unit: 0901 PERRYVILLE 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>
0101	GENERAL	\$88,696	\$6,420,694	\$22,338	\$0.3479
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LOCAL ROAD & STREET	\$22,500	\$6,420,694	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$87,000	\$6,420,694	\$24,932	\$0.3883
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$2,000	\$6,420,694	\$989	\$0.0154
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$6,420,694	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$206,196		\$48,259	\$0.7516

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
2024 Budget Order

County: 83 Vermillion
Unit: 0902 UNIVERSAL 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>
0101	GENERAL	\$20,200	\$3,761,363	\$11,897	\$0.3163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,300	\$3,761,363	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$25,500	\$3,761,363	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$800	\$3,761,363	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$698	\$3,761,363	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$51,498		\$11,897	\$0.3163

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
2024 Budget Order

County: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

<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	\$350,000	\$432,534,173	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,403,198	\$432,534,173	\$1,273,381	\$0.2944
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$4,926,250	\$432,534,173	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,338,500	\$432,534,173	\$2,182,567	\$0.5046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$10,017,948		\$3,455,948	\$0.7990

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
2024 Budget Order

County: 83 Vermillion

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,917,348	\$521,126,016	\$1,922,434	\$0.3689
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.					
3101	EDUCATION	\$11,500,000	\$521,126,016	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,052,000	\$521,126,016	\$3,882,389	\$0.7450
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,469,348		\$5,804,823	\$1.1139

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
2024 Budget Order**

**County: 83 Vermillion
Unit: 0227 CLINTON 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>
0101	GENERAL	\$507,716	\$250,401,463	\$518,331	\$0.2070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$63,278	\$250,401,463	\$56,841	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$570,994		\$575,172	\$0.2297

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
2024 Budget Order**

County: 83 Vermillion

Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

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	\$416,321	\$703,258,726	\$397,341	\$0.0565

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$416,321	\$397,341	\$0.0565
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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
2024 Budget Order**

County: 83 Vermillion

Unit: 1073 VERMILLION 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	\$12,000	\$953,660,189	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$12,000		\$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.