STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**Room N-1058, IGCN - 100 North Senate**
**Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET**
**AND TAX RATE FOR 2007 FOR:**
**BREVOORT LEVEE CONSERVANCY DISTRICT**

**Knox COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Melissa K. (Henson) Ambre

Melissa K. Ambre, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

**WITNESS MY HAND AND SEAL** of this Department on this the 20TH day of JUNE, 2007

General Counsel

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

**TO:** **County Auditor**

**FROM:** **Department of Local Government Finance**

**RE:** **Final budget order**

**DATE:** **March 2007**

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor 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 Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
## (Per Taxing District)

Year: 2007
County: 42 Knox

| DISTRICT | | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|---|---|---|---|---|---|
| 001 | BUSSERON TOWNSHIP | 2.6103 | .272943 | .165622 | .120317 |
| 002 | OAKTOWN TOWN | 3.0451 | .257961 | .141977 | .127404 |
| 003 | DECKER TOWNSHIP | 2.5512 | .262696 | .158590 | .115091 |
| 004 | HARRISON TOWNSHIP | 2.5191 | .261273 | .160612 | .111068 |
| 005 | MONROE CITY TOWN | 2.6500 | .259018 | .152677 | .116975 |
| 006 | JOHNSON TOWNSHIP | 2.6580 | .257310 | .152218 | .115336 |
| 007 | DECKER TOWN | 3.3330 | .242564 | .121396 | .130395 |
| 008 | PALMYRA TOWNSHIP | 2.5663 | .258315 | .157658 | .110621 |
| 009 | STEEN TOWNSHIP | 2.5014 | .264319 | .161748 | .113643 |
| 010 | WHEATLAND TOWN | 3.0008 | .247549 | .134828 | .122106 |
| 011 | VIGO-SOUTH TOWNSHIP | 3.0188 | .264489 | .143211 | .134400 |
| 012 | BICKNELL CITY-VIGO TOWNSHIP | 4.5778 | .236050 | .094438 | .151092 |
| 013 | EDWARDSPORT TOWN | 3.5167 | .253160 | .122949 | .142131 |
| 014 | SANDBORN TOWN | 3.2521 | .258748 | .132934 | .138347 |
| 018 | WASHINGTON TOWNSHIP | 2.6898 | .271509 | .160727 | .123952 |
| 019 | BICKNELL CITY-WASHINGTON TOWNS | 4.5884 | .235409 | .094221 | .150516 |
| 020 | BRUCEVILLE CIVIL TOWN | 3.4103 | .247368 | .126768 | .130608 |
| 021 | WIDNER TOWNSHIP | 2.5867 | .277414 | .167133 | .124399 |
| 022 | VINCENNES CITY I | 4.1360 | .226042 | .098197 | .134640 |
| 023 | VINCENNES TOWNSHIP-VINCENNES S | 2.7228 | .248554 | .149164 | .107808 |
| 024 | VINCENNES TOWNSHIP-SOUTH KNOX | 2.7829 | .250258 | .145389 | .114013 |
| 025 | VIGO-NORTH TOWNSHIP | 2.6121 | .274435 | .165508 | .122367 |
| 026 | VIGO-CENTRAL TOWNSHIP | 2.7585 | .272037 | .156724 | .129114 |
| 027 | VINCENNES CITY II | 3.6367 | .228683 | .111680 | .123644 |

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

**For 2006 pay 2007 budget purposes, the following rates are in effect:**

| | |
|---|---|
| **State Fair** | **.0008** |
| **State Forestry** | **.0016** |

**Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.**

# Department of Local Government Finance

**100 North Senate Avenue**
**Room N1058**
**Indianapolis, IN 46204**

IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR KNOX COUNTY

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**100 N. Senate Avenue, N1058**
**Indianapolis, IN 46204**

## ORDER

**IN THE MATTER OF THE BUDGET**
**AND TAX RATES FOR 2006 PAYABLE 2007 FOR**
**KNOX COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 23&24, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

> THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Knox County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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** 20 **day of** June**, 2007.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Melissa K. (Henson) Amber
**Commissioner**

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Room N-1058, IGCN - 100 North Senate**
**Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET**
**AND TAX RATE FOR 2007 FOR:**
**BREVOORT LEVEE CONSERVANCY DISTRICT**

**Knox COUNTY, INDIANA**

The County Board of Tax Adjustment for Knox County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:
NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Knox County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

| Fund Name | Certified Rate | Certified Net Assessed Valuatio | Certified Appropriated Amount |
|---|---|---|---|
| **GENERAL** | **.2553** | **$118,589,400.00** | **$239,200.00** |
| budget approved for displayed amount. | | | |
| Rate reduced due to increased assessed evaluation. | | | |
| **CUM CHAN MAINT** | **.024** | **$118,589,400.00** | **$23,920.00** |
| budget approved for displayed amount. | | | |
| Rate Approved. | | | |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 CHARTER SCHOOL REPORT

**Year: 2007**
**County: 42 Knox**

**THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.**

| | | | | |
|---|---|---|---|---|
| 4315 | NORTH KNOX SCHOOL CORPORATION | | | |
| | **There are No Charter School Levies for this school.** | | | |
| 4325 | SOUTH KNOX SCHOOL CORPORATION | | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | | $2,084.88 |
| | | | **TOTAL:** | **$2,085** |
| 4335 | VINCENNES COMMUNITY SCHOOL CORPORATION | | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | | $2,084.88 |
| | | | **TOTAL:** | **$2,085** |

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|---|---|---|
| **9625** | **IN ACADEMY FOR SCIENCE, MATH, & HUMA** | **$4,170** |

**Dated this** 20 **day of** June, 2007.

Melissa K (Hemmer) Ambre

**Melissa K. Ambre**

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS



**Year:** 2007
**County:** 42 Knox

**Unit: 0114** **BICKNELL PUBLIC LIBRARY**
**Unit Type:** Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | $0.00 |
| | | | | 20000 | Supplies | $0.00 |
| | | | | 30000 | Other Services & Charges | $0.00 |
| | | | | 40000 | Capital Outlay | $27,943.00 |
| | | | | | **Department 0000 Total:** | **$27,943.00** |
| | | | | | **Fund 1220 Total:** | **$27,943.00** |
| | | | | | **Unit 0114 Total:** | **$27,943.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS

**Unit: 0116 KNOX COUNTY PUBLIC LIBRARY**
**Unit Type: Library**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 10000 | Personal Services | $0.00 |
| | | | | 20000 | Supplies | $0.00 |
| | | | | 30000 | Other Services & Charges | $48,983.00 |
| | | | | 40000 | Capital Outlay | $0.00 |
| | | | | | **Department 0000 Total:** | **$48,983.00** |
| | | | | | **Fund 0180 Total:** | **$48,983.00** |
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | $0.00 |
| | | | | 20000 | Supplies | $0.00 |
| | | | | 30000 | Other Services & Charges | $0.00 |
| | | | | 40000 | Capital Outlay | $155,000.00 |
| | | | | | **Department 0000 Total:** | **$155,000.00** |
| | | | | | **Fund 1220 Total:** | **$155,000.00** |
| | | | | | **Unit 0116 Total:** | **$203,983.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS

**Unit: 4315** **NORTH KNOX SCHOOL CORPORATION**
**Unit Type:** **School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | $17,989.00 |
| | | | | 51600 | Other DLGF Approved Debt | $377,184.00 |
| | | | | 52200 | Temporary Loans | $100,000.00 |
| | | | | 52600 | Other DLGF Approved Debt | $0.00 |
| | | | | 53100 | Buildings | $359,000.00 |
| | | | | 59100 | Bond Registrars Fee | $5,000.00 |
| | | | | | **Department 0000 Total:** | **$859,173.00** |
| | | | | | **Fund 0180 Total:** | **$859,173.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25350 | Building Acquisition, Construction, and Improvement | $53,506.00 |
| | | | | 25352 | Energy Savings Contracts | $347,614.00 |
| | | | | 25355 | Sports Facility | $5,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | $52,700.00 |
| | | | | 25390 | Other Facilities Acq and Construction | $20,000.00 |
| | | | | 25420 | Maintenance of Buildings | $319,457.00 |
| | | | | 25440 | Maintenance of Equipment | $101,030.00 |
| | | | | 26491 | Public Employees Retirement Fund | $2,500.00 |
| | | | | 26492 | Social Security | $2,500.00 |
| | | | | 26493 | Workers Compensation | $0.00 |
| | | | | 26494 | Group Insurance | $10,000.00 |
| | | | | 26710 | Technology | $31,200.00 |
| | | | | 51600 | Other DLGF Approved Debt | $0.00 |
| | | | | | **Department 0000 Total:** | **$945,507.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| | | | | | **Fund 1214 Total:** | **$945,507.00** |
| | | | | | **Unit 4315 Total:** | **$1,804,680.00** |

**Unit: 4325 SOUTH KNOX SCHOOL CORPORATION**
**Unit Type: School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | $9,154.00 |
| | | | | 52200 | Temporary Loans | $150,000.00 |
| | | | | 53100 | Buildings | $943,000.00 |
| | | | | | **Department 0000 Total:** | **$1,102,154.00** |
| | | | | | **Fund 0180 Total:** | **$1,102,154.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25330 | Professional Services | $25,500.00 |
| | | | | 25340 | Education Specifications Development | $500.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | $583,184.00 |
| | | | | 25355 | Sports Facility | $25,000.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | $4,554.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | $63,650.00 |
| | | | | 25390 | Other Facilities Acq and Construction | $0.00 |
| | | | | 25420 | Maintenance of Buildings | $202,064.00 |
| | | | | 25440 | Maintenance of Equipment | $63,843.00 |
| | | | | 26491 | Public Employees Retirement Fund | $3,854.00 |
| | | | | 26492 | Social Security | $7,625.00 |
| | | | | 26494 | Group Insurance | $35,416.00 |
| | | | | 26497 | Teachers Retirement Fund | $1,211.00 |
| | | | | 26498 | Severance/Early Retirement Pay | $1,495.00 |
| | | | | 26700 | Technology Coordinator | $114,543.00 |
| | | | | 26710 | Technology | $72,479.00 |
| | | | | | **Department 0000 Total:** | **$1,204,918.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| | | | | | **Fund 1214 Total:** | **$1,204,918.00** |
| | | | | | **Unit 4325 Total:** | **$2,307,072.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS

**Unit: 4335** **VINCENNES COMMUNITY SCHOOL CORPORATION**
**Unit Type:** **School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25910 | Judgments | $0.00 |
| | | | | 52200 | Temporary Loans | $100,000.00 |
| | | | | 53100 | Buildings | $2,065,000.00 |
| | | | | 54200 | Common School Fund | $172,637.00 |
| | | | | | **Department 0000 Total:** | **$2,337,637.00** |
| | | | | | **Fund 0180 Total:** | **$2,337,637.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Land Acquisition and Development | $14,000.00 |
| | | | | 25330 | Professional Services | $90,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | $300,000.00 |
| | | | | 25355 | Sports Facility | $0.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | $60,500.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | $116,900.00 |
| | | | | 25390 | Other Facilities Acq and Construction | $359,191.00 |
| | | | | 25420 | Maintenance of Buildings | $406,700.00 |
| | | | | 25440 | Maintenance of Equipment | $215,000.00 |
| | | | | 25470 | Insurance (other than buses) | $200,000.00 |
| | | | | 26491 | Public Employees Retirement Fund | $18,500.00 |
| | | | | 26492 | Social Security | $8,900.00 |
| | | | | 26494 | Group Insurance | $24,250.00 |
| | | | | 26710 | Technology | $403,000.00 |
| | | | | | **Department 0000 Total:** | **$2,216,941.00** |
| | | | | | **Fund 1214 Total:** | **$2,216,941.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2007 BUDGET APPROPRIATIONS

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| | | | | | **Unit 4335 Total:** | **$4,554,578.00** |
| | | | | | **County 42 Total:** | **$8,898,256.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0000 KNOX COUNTY
**Type:** County

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 5,425,919 | |
| 0123 | 2006 REASSESS | | + | | = | | 188,575 | |
| 0790 | CUM BRIDGE | | + | | = | | 377,149 | |
| 0801 | HEALTH | | + | | = | | 189,832 | |
| 0843 | CO. WELFARE F&C | | + | | = | | 1,711,000 | |
| 0856 | COUNTY HCI | | + | | = | | 362,063 | |
| 0858 | WELFARE MAW | | + | | = | | 81,716 | |
| 0859 | WELFARE CSHCN | | + | | = | | 18,857 | |
| 0860 | COUNTY CPRT | | + | | = | | 72,916 | |
| 1301 | PARK & REC | | + | | = | | 270,290 | |
| 2240 | PLANNING | | + | | = | | 82,973 | |
| | **TOTAL** | | | | | | 8,781,290 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0001 BUSSERON TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 11,734 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 14,834 | |
| 1111 | FIRE | | + | | = | | 11,639 | |
| 1182 | FIRE EQUIP DEBT | | + | | = | | 6,181 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 8,934 | |
| | **TOTAL** | | | | | | 53,322 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0002 DECKER TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 13,446 | |
| 1111 | FIRE | | + | | = | | 14,584 | |
| 1312 | RECREATION | | + | | = | | 4,835 | |
| | **TOTAL** | | | | | | 32,865 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0003 HARRISON TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 23,195 | |
| 1111 | FIRE | | + | | = | | 31,613 | |
| 1182 | FIRE EQUIP DEBT | | + | | = | | 38,863 | |
| | **TOTAL** | | | | | | 93,671 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0004 JOHNSON TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 21,973 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 5,902 | |
| | **TOTAL** | | | | | | 27,875 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0005 PALMYRA TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 24,073 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 4,653 | |
| 1111 | FIRE | | + | | = | | 32,165 | |
| 1182 | FIRE EQUIP DEBT | | + | | = | | 34,997 | |
| | **TOTAL** | | | | | | 95,888 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0006 STEEN TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 23,770 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 1,823 | |
| 1111 | FIRE | | + | | = | | 25,975 | |
| | **TOTAL** | | | | | | 51,568 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0007 VIGO TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 23,910 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 26,779 | |
| 1111 | FIRE | | + | | = | | 9,025 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 3,318 | |
| | **TOTAL** | | | | | | 63,032 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0010 WIDNER TOWNSHIP
**Type:** Township

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 14,183 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 4,745 | |
| 1111 | FIRE | | + | | = | | 21,351 | |
| | **TOTAL** | | | | | | 40,279 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0013 BREVOORT LEVEE CONSERVANCY DISTRICT
**Type:** Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 302,759 | |
| 0990 | CUM CHAN MAINT | | + | | = | | 28,461 | |
| | **TOTAL** | | | | | | 331,220 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0038 VINCENNES REDEVELOPMENT COMMISSION
**Type:** Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|
| | **TOTAL** | _____ | _____ | _____ | 0 | _____ |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0114 BICKNELL PUBLIC LIBRARY
**Type:** Library

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 87,520 | |
| 1220 | LIBRARY CPF | | + | | = | | 8,617 | |
| | **TOTAL** | | | | | | 96,137 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0116 KNOX COUNTY PUBLIC LIBRARY
**Type:** Library

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 898,455 | |
| 0180 | DEBT SERVICE | | + | | = | | 33,447 | |
| 1220 | LIBRARY CPF | | + | | = | | 100,341 | |
| | **TOTAL** | | | | | | 1,032,243 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0300 VINCENNES CIVIL CITY
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 2,838,400 | |
| 0341 | FIRE PENSION | | + | | = | | 696,009 | |
| 0342 | POLICE PENSION | | + | | = | | 114,813 | |
| 0708 | MVH | | + | | = | | 543,806 | |
| 1111 | FIRE | | + | | = | | 2,328,403 | |
| 1182 | FIRE EQUIP DEBT | | + | | = | | 166,949 | |
| 1301 | PARK & REC | | + | | = | | 207,243 | |
| 2391 | CCD | | + | | = | | 83,726 | |
| | **TOTAL** | | | | | | 6,979,349 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0448 BICKNELL CIVIL CITY
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 318,463 | |
| 0342 | POLICE PENSION | | + | | = | | 39,024 | |
| 1301 | PARK & REC | | + | | = | | 84,827 | |
| 6401 | SANITATION | | + | | = | | 237,245 | |
| | **TOTAL** | | | | | | 679,559 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0708 BRUCEVILLE CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 45,496 | |
| 0708 | MVH | | + | | = | | 7,498 | |
| 1303 | PARK | | + | | = | | 3,426 | |
| | **TOTAL** | | | | | | 56,420 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0709 DECKER CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 6,897 | |
| 0708 | MVH | | + | | = | | 5,445 | |
| | **TOTAL** | | | | | | 12,342 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0710 EDWARDSPORT CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | _____ | + | _____ | = | _____ | 21,992 | _____ |
| | **TOTAL** | _____ | | _____ | | _____ | 21,992 | _____ |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0711 MONROE CITY CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | _____ | + | _____ | = | _____ | 16,875 | _____ |
| | **TOTAL** | _____ | | _____ | | _____ | 16,875 | _____ |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0712 OAKTOWN CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 23,603 | |
| 1111 | FIRE | | + | | = | | 10,997 | |
| | **TOTAL** | | | | | | 34,600 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0713 SANDBORN CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 22,809 | |
| 0708 | MVH | | + | | = | | 4,325 | |
| 1301 | PARK & REC | | + | | = | | 9,659 | |
| | **TOTAL** | | | | | | 36,793 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0714 WHEATLAND CIVIL TOWN
**Type:** City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | _____ | + | _____ | = | _____ | 34,872 | _____ |
| | **TOTAL** | _____ | | _____ | | _____ | 34,872 | _____ |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 0936 VINCENNES TOWNSHIP FIRE
**Type:** Special

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1190 | CUM FIRE(TWP) | | + | | = | | 42,202 | |
| 8684 | SPECL FIRE DEBT | | + | | = | | 134,892 | |
| 8603 | SP FIRE GEN | | + | | = | | 668,244 | |
| | **TOTAL** | | | | | | 845,338 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0952 SOUTH VIGO TOWNSHIP FIRE
**Type:** Special

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 8603 | SP FIRE GEN | | + | | = | | 67,282 | |
| | **TOTAL** | | | | | | 67,282 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County: 42 Knox County**
**Unit: 0953 VIGO CENTRAL COMMUNITY FIRE**
**Type: Special**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 8603 | SP FIRE GEN | _____ | + | _____ | = | _____ | 48,588 | _____ |
| | **TOTAL** | _____ | | _____ | | _____ | 48,588 | _____ |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 0954 JOHNSON TOWNSHIP COMMUNITY FIRE
**Type:** Special

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1182 | FIRE EQUIP DEBT | | + | | = | | 33,066 | |
| 8603 | SP FIRE GEN | | + | | = | | 105,385 | |
| | **TOTAL** | | | | | | 138,451 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DISTR
**Type:** Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|
| | **TOTAL** | | | | 0 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007



**County:** 42 Knox County
**Unit:** 4315 NORTH KNOX SCHOOL CORPORATION
**Type:** School

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0060 | PRE-SCH SPEC ED | | + | | = | | 5,447 | |
| 0101 | GENERAL | | + | | = | | 2,127,133 | |
| 0180 | DEBT SERVICE | | + | | = | | 186,815 | |
| 0186 | SCH PENSION DEB | | + | | = | | 261,432 | |
| 1214 | SCHOOL CPF | | + | | = | | 922,910 | |
| 6301 | TRANSPORTATION | | + | | = | | 977,375 | |
| 6302 | BUS REPLACEMENT | | + | | = | | 193,351 | |
| | **TOTAL** | | | | | | 4,674,463 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 4325 SOUTH KNOX SCHOOL CORPORATION
**Type:** School

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0060 | PRE-SCH SPEC ED | | + | | = | | 8,695 | |
| 0101 | GENERAL | | + | | = | | 2,691,018 | |
| 0180 | DEBT SERVICE | | + | | = | | 952,435 | |
| 0186 | SCH PENSION DEB | | + | | = | | 207,949 | |
| 1214 | SCHOOL CPF | | + | | = | | 977,070 | |
| 6301 | TRANSPORTATION | | + | | = | | 1,035,759 | |
| 6302 | BUS REPLACEMENT | | + | | = | | 45,647 | |
| | **TOTAL** | | | | | | 5,918,573 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

**County:** 42 Knox County
**Unit:** 4335 VINCENNES COMMUNITY SCHOOL CORPORATION
**Type:** School

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0060 | PRE-SCH SPEC ED | | + | | = | | 12,451 | |
| 0101 | GENERAL | | + | | = | | 4,568,333 | |
| 0180 | DEBT SERVICE | | + | | = | | 1,924,328 | |
| 0186 | SCH PENSION DEB | | + | | = | | 252,759 | |
| 1214 | SCHOOL CPF | | + | | = | | 1,904,406 | |
| 6301 | TRANSPORTATION | | + | | = | | 1,128,698 | |
| 6302 | BUS REPLACEMENT | | + | | = | | 5,603 | |
| | **TOTAL** | | | | | | 9,796,578 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0000 KNOX COUNTY Type: County**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $8,627,155 | $1,257,163,910 | $5,425,919 | 0.4316 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0123 2006 REASSESSMENT** | | | | |
| | $118,478 | $1,257,163,910 | $188,575 | 0.0150 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0702 HIGHWAY** | | | | |
| | $2,340,083 | $1,257,163,910 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $331,451 | $1,257,163,910 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0790 CUMULATIVE BRIDGE** | | | | |
| | $55,700 | $1,257,163,910 | $377,149 | 0.0300 |
| Department of Local Government Finance approval not required | | | | |
| Rate Approved. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0000 KNOX COUNTY Type: County**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0801 HEALTH** | | | | |
| | $195,958 | $1,257,163,910 | $189,832 | 0.0151 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0843 COUNTY WELFARE FAMILY AND CHILDREN** | | | | |
| | $2,788,000 | $1,257,163,910 | $1,711,000 | 0.1361 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **0856 COUNTY HOSP CARE INDIGENT** | | | | |
| | $0 | $1,257,163,910 | $362,063 | 0.0288 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0858 COUNTY WELFARE MAW** | | | | |
| | $0 | $1,257,163,910 | $81,716 | 0.0065 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0859 COUNTY WELFARE CSHCN** | | | | |
| | $0 | $1,257,163,910 | $18,857 | 0.0015 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0000 KNOX COUNTY Type: County**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT** | | | | |
| | $60,000 | $1,257,163,910 | $72,916 | 0.0058 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **1301 PARK & RECREATION** | | | | |
| | $283,252 | $1,257,163,910 | $270,290 | 0.0215 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **2240 PLANNING** | | | | |
| | $86,763 | $1,257,163,910 | $82,973 | 0.0066 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **2411 ECONOMIC DEV INCOME TAX CEDIT** | | | | |
| | $0 | $1,257,163,910 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0001 BUSSERON TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $29,020 | $55,351,180 | $11,734 | 0.0212 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $15,357 | $55,351,180 | $14,834 | 0.0268 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1111 FIRE** | | | | |
| | $13,264 | $48,292,920 | $11,639 | 0.0241 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1182 FIRE EQUIPMENT DEBT** | | | | |
| | $11,665 | $48,292,920 | $6,181 | 0.0128 |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $4,693 | $48,292,920 | $8,934 | 0.0185 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0002 DECKER TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $17,420 | $25,857,530 | $13,446 | 0.0520 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $4,720 | $25,857,530 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **1111 FIRE** | | | | |
| | $8,000 | $25,857,530 | $14,584 | 0.0564 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1312 RECREATION** | | | | |
| | $6,000 | $25,857,530 | $4,835 | 0.0187 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0003 HARRISON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $35,275 | $104,955,250 | $23,195 | 0.0221 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $12,721 | $104,955,250 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **1111 FIRE** | | | | |
| | $40,000 | $96,675,100 | $31,613 | 0.0327 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1182 FIRE EQUIPMENT DEBT** | | | | |
| | $42,206 | $96,675,100 | $38,863 | 0.0402 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0004 JOHNSON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $18,420 | $71,109,670 | $21,973 | 0.0309 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $8,600 | $71,109,670 | $5,902 | 0.0083 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0005 PALMYRA TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $34,700 | $67,431,110 | $24,073 | 0.0357 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $9,620 | $67,431,110 | $4,653 | 0.0069 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $59,400 | $67,431,110 | $32,165 | 0.0477 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1182 FIRE EQUIPMENT DEBT** | | | | |
| | $39,435 | $67,431,110 | $34,997 | 0.0519 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0006 STEEN TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $26,000 | $70,119,000 | $23,770 | 0.0339 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $5,780 | $70,119,000 | $1,823 | 0.0026 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $30,000 | $63,663,550 | $25,975 | 0.0408 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0007 VIGO TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $44,149 | $95,639,380 | $23,910 | 0.0250 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $43,100 | $95,639,380 | $26,779 | 0.0280 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $7,500 | $25,138,120 | $9,025 | 0.0359 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $10,000 | $25,138,120 | $3,318 | 0.0132 |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0008 VINCENNES TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $100,350 | $645,366,100 | $55,501 | 0.0086 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $246,610 | $645,366,100 | $152,952 | 0.0237 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0009 WASHINGTON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $30,826 | $70,860,630 | $30,541 | 0.0431 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $46,363 | $70,860,630 | $14,526 | 0.0205 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $77,200 | $55,961,790 | $66,762 | 0.1193 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0010 WIDNER TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $19,075 | $50,474,060 | $14,183 | 0.0281 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $11,100 | $50,474,060 | $4,745 | 0.0094 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $25,000 | $50,474,060 | $21,351 | 0.0423 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0300 VINCENNES CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0005 CASINO/RIVERBOAT** | | | | |
| | $389,208 | $414,485,980 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0061 RAINY DAY** | | | | |
| | $285,815 | $414,485,980 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $5,219,503 | $414,485,980 | $2,838,400 | 0.6848 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0341 FIRE PENSION** | | | | |
| | $1,265,312 | $386,456,960 | $696,009 | 0.1801 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0342 POLICE PENSION** | | | | |
| | $454,033 | $414,485,980 | $114,813 | 0.0277 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0300 VINCENNES CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0706 LOCAL ROAD & STREET** | | | | |
| | $112,469 | $414,485,980 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $1,386,392 | $414,485,980 | $543,806 | 0.1312 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0720 MAJOR MOVES – TOLLROAD COUNTIES** | | | | |
| | $128,879 | $414,485,980 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **1111 FIRE** | | | | |
| | $2,578,195 | $386,456,960 | $2,328,403 | 0.6025 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1182 FIRE EQUIPMENT DEBT** | | | | |
| | $152,110 | $386,456,960 | $166,949 | 0.0432 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |

***IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0300 VINCENNES CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **1301 PARK & RECREATION** | | | | |
| | $367,228 | $414,485,980 | $207,243 | 0.0500 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $84,072 | $414,485,980 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **2391 CUMULATIVE CAPITAL DEVELOPMENT** | | | | |
| | $276,098 | $414,485,980 | $83,726 | 0.0202 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| **2411 ECONOMIC DEV INCOME TAX CEDIT** | | | | |
| | $1,000,000 | $414,485,980 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0448 BICKNELL CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0005 CASINO/RIVERBOAT** | | | | |
| | $21,257 | $33,728,310 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0061 RAINY DAY** | | | | |
| | $10,000 | $33,728,310 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $563,800 | $33,728,310 | $318,463 | 0.9442 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0342 POLICE PENSION** | | | | |
| | $49,855 | $33,728,310 | $39,024 | 0.1157 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $44,446 | $33,728,310 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0448 BICKNELL CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $149,802 | $33,728,310 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **1151 CONTINUING EDUCATION** | | | | |
| | $10,000 | $33,728,310 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **1301 PARK & RECREATION** | | | | |
| | $86,064 | $33,728,310 | $84,827 | 0.2515 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $30,450 | $33,728,310 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **2411 ECONOMIC DEV INCOME TAX CEDIT** | | | | |
| | $0 | $33,728,310 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0448 BICKNELL CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **6401 SANITATION** | | | | |
| | $138,037 | $33,728,310 | $237,245 | 0.7034 |

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0708 BRUCEVILLE CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $0 | $6,718,250 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $94,262 | $6,718,250 | $45,496 | 0.6772 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $6,473 | $6,718,250 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $28,200 | $6,718,250 | $7,498 | 0.1116 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1303 PARK** | | | | |
| | $6,100 | $6,718,250 | $3,426 | 0.0510 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0708 BRUCEVILLE CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $3,473 | $6,718,250 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **2411 ECONOMIC DEV INCOME TAX CEDIT** | | | | |
| | $8,000 | $6,718,250 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0709 DECKER CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $28,950 | $1,828,360 | $6,897 | 0.3772 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $7,000 | $1,828,360 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $34,200 | $1,828,360 | $5,445 | 0.2978 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $4,879 | $1,828,360 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0710 EDWARDSPORT CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | $0 | $2,900,520 | $21,992 | 0.7582 |
| 2007 budget not approved. Budget not properly advertised. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | $0 | $2,900,520 | $0 | 0.0000 |
| 2007 budget not approved. Budget not properly advertised. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | $0 | $2,900,520 | $0 | 0.0000 |
| 2007 budget not approved. Budget not properly advertised. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | $0 | $2,900,520 | $0 | 0.0000 |
| 2007 budget not approved. Budget not properly advertised. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0711 MONROE CITY CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $0 | $8,280,150 | $0 | 0.0000 |
| 2007 budget not approved. Budget not properly advertised. | | | | |
| **0101 GENERAL** | | | | |
| | $50,023 | $8,280,150 | $16,875 | 0.2038 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $10,150 | $8,280,150 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $33,583 | $8,280,150 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $2,270 | $8,280,150 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0712 OAKTOWN CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $78,166 | $7,058,260 | $23,603 | 0.3344 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $21,000 | $7,058,260 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $24,500 | $7,058,260 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **1111 FIRE** | | | | |
| | $13,500 | $7,058,260 | $10,997 | 0.1558 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **2391 CUMULATIVE CAPITAL DEVELOPMENT** | | | | |
| | $0 | $7,058,260 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0713 SANDBORN CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)061 RAINY DAY** | | | | |
| | $2,000 | $5,339,140 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **)101 GENERAL** | | | | |
| | $62,074 | $5,339,140 | $22,809 | 0.4272 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **)706 LOCAL ROAD & STREET** | | | | |
| | $2,000 | $5,339,140 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **)708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $40,454 | $5,339,140 | $4,325 | 0.0810 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1301 PARK & RECREATION** | | | | |
| | $9,627 | $5,339,140 | $9,659 | 0.1809 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.**
**f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**/ear: 2007 County: 42 Knox Unit: 0713 SANDBORN CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **!379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $4,396 | $5,339,140 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **!411 ECONOMIC DEV INCOME TAX CEDIT** | | | | |
| | $0 | $5,339,140 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0714 WHEATLAND CIVIL TOWN Type: City/Town**

| ;und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)005 CASINO/RIVERBOAT** | | | | |
| | $6,499 | $6,455,450 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **)061 RAINY DAY** | | | | |
| | $439 | $6,455,450 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **'101 GENERAL** | | | | |
| | $42,775 | $6,455,450 | $34,872 | 0.5402 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **'706 LOCAL ROAD & STREET** | | | | |
| | $4,000 | $6,455,450 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **'708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $28,100 | $6,455,450 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0714 WHEATLAND CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **:379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $4,000 | $6,455,450 | $0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| **:411 ECONOMIC DEV INCOME TAX CEDIT** | | | | |
| | $3,529 | $6,455,450 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each init of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**/ear: 2007 County: 42 Knox Unit: 4315 NORTH KNOX SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $58,664 | $272,325,250 | $5,447 | 0.0020 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| **)061 RAINY DAY** | | | | |
| | $0 | $272,325,250 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **)101 GENERAL** | | | | |
| | $9,284,197 | $272,325,250 | $2,127,133 | 0.7811 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **)180 DEBT SERVICE** | | | | |
| | $859,173 | $272,325,250 | $186,815 | 0.0686 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| **)186 SCHOOL PENSION DEBT** | | | | |
| | $301,242 | $272,325,250 | $261,432 | 0.0960 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each init of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**: 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 4315 NORTH KNOX SCHOOL CORPORATION Type: School**

| 'und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **214 CAPITAL PROJECTS (School)** | | | | |
| | $945,507 | $272,325,250 | $922,910 | 0.3389 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| **301 TRANSPORTATION** | | | | |
| | $1,145,975 | $272,325,250 | $977,375 | 0.3589 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **302 BUS REPLACEMENT** | | | | |
| | $285,000 | $272,325,250 | $193,351 | 0.0710 |
| 2007 budget approved for displayed amount. | | | | |
| Rate adjusted for school pension levy. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each nit of local government figures which show one hundred percent (100%) of the tax levy for each fund. f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 4325 SOUTH KNOX SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| :und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $70,000 | $362,280,340 | $8,695 | 0.0024 |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |
| **)101 GENERAL** | | | | |
| | $6,812,624 | $362,280,340 | $2,691,018 | 0.7428 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **)180 DEBT SERVICE** | | | | |
| | $1,102,154 | $362,280,340 | $952,435 | 0.2629 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced per unit request. | | | | |
| **)186 SCHOOL PENSION DEBT** | | | | |
| | $218,562 | $362,280,340 | $207,949 | 0.0574 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| **214 CAPITAL PROJECTS (School)** | | | | |
| | $1,204,918 | $362,280,340 | $977,070 | 0.2697 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund. f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 4325 SOUTH KNOX SCHOOL CORPORATION Type: School**

| 'und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **301 TRANSPORTATION** | | | | |
| | $1,195,047 | $362,280,340 | $1,035,759 | 0.2859 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **302 BUS REPLACEMENT** | | | | |
| | $0 | $362,280,340 | $45,647 | 0.0126 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION Type: School**

| 'und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $81,006 | $622,558,320 | $12,451 | 0.0020 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| **)101 GENERAL** | | | | |
| | $18,600,000 | $622,558,320 | $4,568,333 | 0.7338 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **)180 DEBT SERVICE** | | | | |
| | $2,337,637 | $622,558,320 | $1,924,328 | 0.3091 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **)186 SCHOOL PENSION DEBT** | | | | |
| | $234,377 | $622,558,320 | $252,759 | 0.0406 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| **214 CAPITAL PROJECTS (School)** | | | | |
| | $2,216,941 | $622,558,320 | $1,904,406 | 0.3059 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION Type: School**

| 'und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **:301 TRANSPORTATION** | | | | |
| | $1,441,726 | $622,558,320 | $1,128,698 | 0.1813 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |
| **:302 BUS REPLACEMENT** | | | | |
| | $115,038 | $622,558,320 | $5,603 | 0.0009 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
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# STATE OF INDIANA
## DEPARTMENT OF LOCAL GOVERNMENT FINANCE
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0114 BICKNELL PUBLIC LIBRARY Type: Library**

| :und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **ı101 GENERAL** | | | | |
| | $128,875 | $103,819,970 | $87,520 | 0.0843 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **220 LIBRARY CAPITAL PROJECTS** | | | | |
| | $27,943 | $103,819,970 | $8,617 | 0.0083 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate Approved. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**' 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0116 KNOX COUNTY PUBLIC LIBRARY Type: Library**

| :und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)101 GENERAL** | | | | |
| | $1,143,742 | $1,153,343,940 | $898,455 | 0.0779 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **)180 DEBT SERVICE** | | | | |
| | $48,983 | $1,153,343,940 | $33,447 | 0.0029 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| **220 LIBRARY CAPITAL PROJECTS** | | | | |
| | $155,000 | $1,153,343,940 | $100,341 | 0.0087 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **:011 LIBRARY IMPROVEMENT RESERVE** | | | | |
| | $77,604 | $1,153,343,940 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund. f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0936 VINCENNES TOWNSHIP FIRE Type: Special**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **190 CUMULATIVE FIRE (Township)** | | | | |
| | $72,000 | $258,909,140 | $42,202 | 0.0163 |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |
| **1603 SPECL FIRE GENERAL** | | | | |
| | $956,471 | $258,909,140 | $668,244 | 0.2581 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1684 SPECL FIRE DEBT** | | | | |
| | $151,242 | $258,909,140 | $134,892 | 0.0521 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0952 SOUTH VIGO TOWNSHIP FIRE Type: Special**

| 'und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **:603 SPECL FIRE GENERAL** | | | | |
| | $57,150 | $14,761,380 | $67,282 | 0.4558 |

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0953 VIGO CENTRAL COMMUNITY FIRE Type: Special**

| 'und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **603 SPECL FIRE GENERAL** | | | | |
| | $52,500 | $24,853,020 | $48,588 | 0.1955 |

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**: 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE Type: Special**

| :und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **182 FIRE EQUIPMENT DEBT** | | | | |
| | $33,095 | $71,109,670 | $33,066 | 0.0465 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **603 SPECL FIRE GENERAL** | | | | |
| | $96,800 | $71,109,670 | $105,385 | 0.1482 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund. f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DISTR Type: Special**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **I210 SPECIAL SOLID WASTE MANAGEMENT** | | | | |
| | $244,500 | $1,257,163,910 | $0 | 0.0000 |

2007 budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**'ear: 2007 County: 42 Knox Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT Type: Conservancy**

| :und | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **)101 GENERAL** | | | | |
| | $239,200 | $118,589,400 | $302,759 | 0.2553 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **)990 CUMULATIVE CHANNEL MAINTENANCE** | | | | |
| | $23,920 | $118,589,400 | $28,461 | 0.0240 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each ınit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
**f 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 42 Knox Unit: 0038 VINCENNES REDEVELOPMENT COMMISSION Type: Redevelopment Commission**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **8403 TAX INCREMENT REPLACEMENT** | | | | |
| | $0 | $414,485,980 | $0 | 0.0000 |

2007 budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.**