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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Knox County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** May 23, 2008

Enclosed is the certified 2008 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
KNOX COUNTY, INDIANA

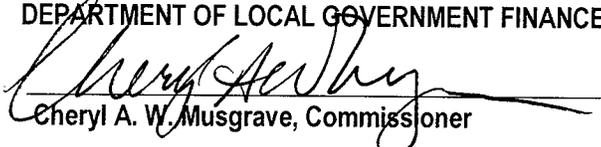
The Department of Local Government Finance, by its representatives, has conducted a hearing on May 20, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered 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 2008. 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 ensuing 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 23<sup>rd</sup> day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 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 2007 payable 2008 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 2008 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 2007 payable 2008 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.

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# STATE OF INDIANA

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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 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 42 Knox

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	
001	BUSSEY TOWNSHIP	2.4956	.240533	.151086	.217069
002	OAKTOWN TOWN	2.9605	.223166	.127362	.227307
003	DECKER TOWNSHIP	2.4219	.241450	.150803	.220245
004	HARRISON TOWNSHIP	2.4057	.239702	.151819	.213039
005	MONROE CITY TOWN	2.5376	.236956	.143928	.224707
006	JOHNSON TOWNSHIP	2.5528	.233505	.143071	.217451
007	DECKER TOWN	3.0638	.221607	.119202	.242470
008	PALMYRA TOWNSHIP	2.4328	.238295	.150128	.213333
009	STEEN TOWNSHIP	2.4024	.241900	.152028	.218492
010	WHEATLAND TOWN	2.7583	.229277	.132412	.231634
011	VIGO-SOUTH TOWNSHIP	2.8416	.233886	.132690	.243451
012	BICKNELL CITY-VIGO TOWNSHIP	4.3119	.208425	.087445	.281685
013	EDWARDSPORT TOWN	3.2974	.223977	.114356	.260366
014	SANDBORN TOWN	3.1739	.226380	.118797	.256303
018	WASHINGTON TOWNSHIP	2.5677	.239276	.146844	.223941
019	BICKNELL CITY-WASHINGTON TOWNS	4.3242	.207847	.087195	.280707
020	BRUCEVILLE CIVIL TOWN	3.3278	.215944	.113312	.241280
021	WIDNER TOWNSHIP	2.4750	.244193	.152343	.223976
022	VINCENNES CITY I	3.7364	.195748	.083662	.256862
023	VINCENNES TOWNSHIP-VINCENNES S	2.5412	.208621	.123011	.199380
024	VINCENNES TOWNSHIP-SOUTH KNOX	2.6898	.225418	.135785	.213278
025	VIGO-NORTH TOWNSHIP	2.5055	.241663	.150488	.221589
026	VIGO-CENTRAL TOWNSHIP	2.6357	.239486	.143055	.233696
027	VINCENNES CITY II	3.4068	.193540	.091757	.232614

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

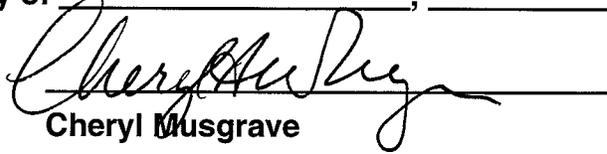
County: 42 Knox

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		
	<b>There are No Charter School Levies for this school.</b>		
4325	SOUTH KNOX SCHOOL CORPORATION		
	<b>There are No Charter School Levies for this school.</b>		
4335	VINCENNES COMMUNITY SCHOOL CORPORATION		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$4,196.14
		<b>TOTAL:</b>	<u>\$4,196</u>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196

Dated this 23<sup>rd</sup> day of may, 2008.

  
Cheryl Musgrave

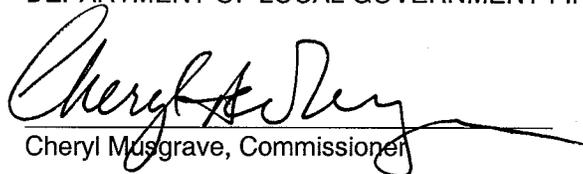
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 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 2008 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

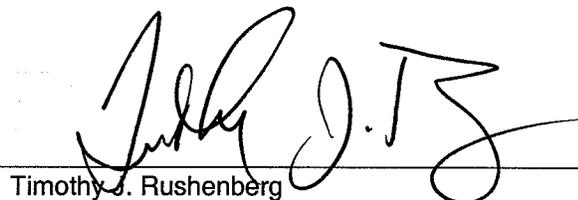
  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg 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 23<sup>rd</sup> day of

May, 2007

  
Timothy J. Rushenberg

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 2008 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 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.1108</b>	<b>\$135,323,600.00</b>	<b>\$249,300.00</b>
budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
<b>CUM CHAN MAINT</b>	<b>.021</b>	<b>\$135,323,600.00</b>	<b>\$24,930.00</b>
budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2008 BUDGET APPROPRIATIONS

Year: 2008  
 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	\$18,273.00
<b>Department 0000 Total:</b>						<b>\$18,273.00</b>
<b>Fund 1220 Total:</b>						<b>\$18,273.00</b>
<b>Unit 0114 Total:</b>						<b>\$18,273.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 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	\$49,621.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$49,621.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$49,621.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$142,952.00
<b>Department 0000 Total:</b>						<b>\$142,952.00</b>
<b>Fund 1220 Total:</b>						<b>\$142,952.00</b>
<b>Unit 0116 Total:</b>						<b>\$192,573.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 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	\$19,907.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$200,000.00
				52600	Other DLGF Approved Debt	\$0.00
				53100	Buildings	\$516,340.00
				59100	Bond Registrars Fee	\$5,000.00
<b>Department 0000 Total:</b>						<b>\$741,247.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25350	Building Acquisition, Construction, and Improvements	\$5,000.00
				25352	Energy Savings Contracts	\$350,000.00
				25355	Sports Facility	\$10,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$110,030.00
				25390	Other Facilities Acq and Construction	\$90,000.00
				25420	Maintenance of Buildings	\$0.00
				25440	Maintenance of Equipment	\$170,000.00
				25470	Insurance (other than buses)	\$319,487.00
				26710	Technology	\$100,000.00
				51600	Other DLGF Approved Debt	\$0.00
<b>Department 0000 Total:</b>						<b>\$1,154,517.00</b>
<b>Fund 1214 Total:</b>						<b>\$1,154,517.00</b>
<b>Unit 4315 Total:</b>						<b>\$1,895,764.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

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	\$7,380.00
				25920	Ditch Assessments	\$100.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$949,000.00
					<b>Department 0000 Total:</b>	<b>\$1,106,480.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$18,600.00
				25340	Education Specifications Development	\$500.00
				25351	Building Acquisition-Construction-Improvement	\$224,000.00
				25355	Sports Facility	\$0.00
				25360	Rental of Buildings, Grounds, and Equipment	\$5,272.00
				25380	Purchase of Mobil or Fixed Equipment	\$88,733.00
				25390	Other Facilities Acq and Construction	\$3,403.00
				25420	Maintenance of Buildings	\$202,064.00
				25440	Maintenance of Equipment	\$51,903.00
				25490	Other Operation and Maintenance of Plant	\$157,867.00
				26700	Technology Coordinator	\$0.00
				26710	Technology	\$312,061.00
					<b>Department 0000 Total:</b>	<b>\$1,064,403.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,064,403.00</b>
					<b>Unit 4325 Total:</b>	<b>\$2,170,883.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 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	25865	Un-reimbursed Cost of Textbooks	\$50,017.00
				25910	Judgments	\$0.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$2,065,000.00
				54200	Common School Fund	\$119,051.00
<b>Department 0000 Total:</b>						<b>\$2,384,068.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$14,000.00
				25330	Professional Services	\$125,000.00
				25351	Building Acquisition-Construction-Improvement	\$480,000.00
				25355	Sports Facility	\$93,241.00
				25360	Rental of Buildings, Grounds, and Equipment	\$60,500.00
				25380	Purchase of Mobil or Fixed Equipment	\$256,900.00
				25390	Other Facilities Acq and Construction	\$360,208.00
				25420	Maintenance of Buildings	\$406,701.00
				25440	Maintenance of Equipment	\$215,000.00
				25470	Insurance (other than buses)	\$200,000.00
				26710	Technology	\$403,000.00
<b>Department 0000 Total:</b>						<b>\$2,614,550.00</b>
<b>Fund 1214 Total:</b>						<b>\$2,614,550.00</b>
<b>Unit 4335 Total:</b>						<b>\$4,998,618.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

County 42 Total:

\$9,276,111.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+		=	196,388	
2240	PLANNING			=	5,512,696	
1301	PARK & REC	+		=	92,662	
0860	COUNTY CPRT	+		=	388,627	
0859	WELFARE CSHCN	+		=	59,470	
0858	WELFARE MAW	+		=	19,362	
0856	COUNTY HCI	+		=	84,364	
0843	CO. WELFARE F&C	+		=	374,797	
0790	CUM BRIDGE	+		=	1,536,529	
					391,393	
	<b>TOTAL</b>				8,656,288	

**(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 42 Knox County  
 Unit: 0001 BUSSEY TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)				8,624	
1182	FIRE EQUIP DEBT				6,400	
1111	FIRE				11,335	
0840	TWP ASSISTANCE				14,108	
0101	GENERAL				12,943	
	<b>TOTAL</b>				53,410	

**(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE	_____	_____	= _____	14,726	_____
0101	GENERAL	_____	_____	= _____	13,613	_____
1312	RECREATION	_____	_____	= _____	4,771	_____
	<b>TOTAL</b>	_____	_____	_____	33,110	_____

(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).
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  - 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				23,393	
1111	FIRE				31,370	
1182	FIRE EQUIP DEBT				42,589	
	<b>TOTAL</b>				97,352	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	24,299	
0840	TWP ASSISTANCE		+	=	3,576	
	<b>TOTAL</b>				27,875	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

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.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE				4,125	
0101	GENERAL				24,994	
1111	FIRE				31,951	
1182	FIRE EQUIP DEBT				31,951	
	<b>TOTAL</b>				93,021	

**(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	24,291	
0840	TWP ASSISTANCE			=	1,946	
1111	FIRE			=	26,738	
	<b>TOTAL</b>				52,975	

(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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				22,972	
1111	FIRE				28,772	
1190	CUM FIRE(TWP)				9,017	
					3,139	
	<b>TOTAL</b>				63,900	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 42 Knox County

Unit: 0008 VINCENNES TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	= _____	152,406	_____
0101	GENERAL	_____	_____	+ _____ = _____	56,369	_____
	<b>TOTAL</b>	_____	_____	_____	208,775	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>		_____				

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 42 Knox County

Unit: 0009 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	= _____	11,439	_____
0101	GENERAL	_____	_____	= _____	32,936	_____
1111	FIRE	_____	_____	= _____	67,207	_____
	<b>TOTAL</b>	_____	_____	_____	111,582	_____

(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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	14,994	_____
0840	TWP ASSISTANCE	_____	_____	_____	4,407	_____
1111	FIRE	_____	_____	_____	21,862	_____
	<b>TOTAL</b>	_____	_____	_____	41,263	_____

(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.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	149,939	
0990	CUM CHAN MAINT		+	=	28,418	
	<b>TOTAL</b>				178,357	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF	_____	_____	= _____	13,221	_____
0101	GENERAL	_____	_____	= _____	87,938	_____
	<b>TOTAL</b>	_____	_____	_____	101,159	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						
						_____

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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	671,235	_____
0180	DEBT SERVICE	_____	_____	= _____	49,207	_____
1220	LIBRARY CPF	_____	_____	= _____	109,770	_____
	<b>TOTAL</b>	_____	_____	_____	830,212	_____

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0341	FIRE PENSION	+		=	2,651,623	
0342	POLICE PENSION			=	299,867	
2391	CCD			=	114,691	
0708	MVH			=	81,037	
1111	FIRE			=	720,030	
1182	FIRE EQUIP DEBT			=	2,349,646	
1301	PARK & REC			=	132,124	
					265,694	
	<b>TOTAL</b>				6,614,712	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	468,568	
0342	POLICE PENSION			=	39,010	
6401	SANITATION			=	120,813	
1301	PARK & REC			=	56,105	
	<b>TOTAL</b>				684,496	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				44,699	
1303	PARK				3,242	
0708	MVH				7,500	
	<b>TOTAL</b>				55,441	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

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.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	3,757	_____
0708	MVH	_____	_____	+ _____ = _____	5,499	_____
	<b>TOTAL</b>	_____	_____	_____	9,256	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						
						_____

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.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 42 Knox County

Unit: 0710 EDWARDSPOORT 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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				19,671	
			+	=		
	<b>TOTAL</b>				19,671	
	<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>					

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 16,074 \_\_\_\_\_

(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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH				2,500	
0101	GENERAL				19,526	
1111	FIRE				10,995	
2391	CCD				3,452	
	<b>TOTAL</b>				<b>36,473</b>	

(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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0708	MVH				26,690	
1301	PARK & REC				4,500	
					7,703	
	<b>TOTAL</b>				38,893	

(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.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	33,461	
	TOTAL				33,461	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)					
8603	SP FIRE GEN					
8684	SPECL FIRE DEBT					
	<b>TOTAL</b>				963,536	

(6) AMOUNT DUE LEVY EXCESS FUND

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- 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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN				70,397	
			+			
				=		
	<b>TOTAL</b>				70,397	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	49,553	
	<b>TOTAL</b>				49,553	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT	_____	_____	= _____	31,939	_____
1191	CUM FIRE SPEC	_____	_____	= _____	27,063	_____
8603	SP FIRE GEN	_____	_____	= _____	104,106	_____
	<b>TOTAL</b>	_____	_____	_____	163,108	_____

(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 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+			
0101	GENERAL		+		5,254	
0180	DEBT SERVICE		+		2,346,744	
0186	SCH PENSION DEB		+		664,803	
1214	SCHOOL CPF		+		277,851	
6301	TRANSPORTATION		+		907,420	
6302	BUS REPLACEMENT		+		977,269	
					101,992	
	<b>TOTAL</b>				5,281,333	

(6) AMOUNT DUE LEVY EXCESS FUND

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- 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0060	PRE-SCH SPEC ED				2,986,339	
0180	DEBT SERVICE				8,527	
6302	BUS REPLACEMENT				1,293,200	
6301	TRANSPORTATION				64,152	
1214	SCHOOL CPF				1,073,945	
0186	SCH PENSION DEB				970,002	
					196,518	
	<b>TOTAL</b>				<b>6,592,683</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

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 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED					
0101	GENERAL	+		=	12,023	
6301	TRANSPORTATION			=	4,204,553	
1214	SCHOOL CPF	+		=	1,070,007	
0186	SCH PENSION DEB			=	1,864,831	
0180	DEBT SERVICE	+		=	215,070	
6302	BUS REPLACEMENT			=	2,296,975	
					189,021	
	<b>TOTAL</b>				9,852,480	

(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: 2008 County: 42 Knox Unit: 0000 KNOX COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$7,353,855	\$1,383,014,591	\$5,512,696	0.3986
To fund the 2008 budget, this unit is further authorized to transfer \$173,356 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
	\$278,481	\$1,383,014,591	\$196,388	0.0142
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0702 HIGHWAY</b>				
	\$2,285,703	\$1,383,014,591	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$315,700	\$1,383,014,591	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0790 CUMULATIVE BRIDGE</b>				
	\$35,700	\$1,383,014,591	\$391,393	0.0283
Department of Local Government Finance approval not required				
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: 2008	County: 42	Knox	Unit: 0000	KNOX COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0801 HEALTH</b>									
2008 budget approved for displayed amount.						\$257,425	\$1,383,014,591	\$0	0.0000
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>									
To fund the 2008 budget, this unit is further authorized to transfer \$76,801 from the Levy Excess Fund, pursuant to PL 58-1993.						\$3,400,500	\$1,383,014,591	\$1,536,529	0.1111
2008 budget approved for displayed amount.									
Rate reduced due to increased assessed evaluation.									
<b>0856 COUNTY HOSP CARE INDIGENT</b>									
2008 budget approved for displayed amount.						\$0	\$1,383,014,591	\$374,797	0.0271
Rate reduced to remain within statutory levy limitation.									
<b>0858 COUNTY WELFARE MAW</b>									
2008 budget approved for displayed amount.						\$0	\$1,383,014,591	\$84,364	0.0061
Rate reduced to remain within statutory levy limitation.									
<b>0859 COUNTY WELFARE CSHCN</b>									
2008 budget approved for displayed amount.						\$0	\$1,383,014,591	\$19,362	0.0014
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

Fund	Year: 2008	County: 42	Knox	Unit: 0000	KNOX COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b>							\$60,000	\$1,383,014,591	\$59,470	0.0043
	2008 budget approved for displayed amount.									
	Rate reduced due to increased assessed evaluation.									
<b>1301 PARK &amp; RECREATION</b>							\$308,352	\$1,383,014,591	\$388,627	0.0281
	2008 budget approved for displayed amount.									
	Rate reduced due to increased assessed evaluation.									
<b>2240 PLANNING</b>							\$84,133	\$1,383,014,591	\$92,662	0.0067
	2008 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: 2008 County: 42 Knox Unit: 0001 BUSSEY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$29,020	\$61,339,321	\$12,943	0.0211

To fund the 2008 budget, this unit is further authorized to transfer \$455 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$15,357	\$61,339,321	\$14,108	0.0230
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2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

\$18,058	\$54,236,521	\$11,335	0.0209
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To fund the 2008 budget, this unit is further authorized to transfer \$698 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**1182 FIRE EQUIPMENT DEBT**

\$11,665	\$54,236,521	\$6,400	0.0118
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2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

<sup>1</sup>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: 2008	County: 42 Knox	Unit: 0001 BUSSEY TOWNSHIP	Type: Township			
Fund	Certified Budget		Certified AV	Certified Levy	Certified Rate	
<b>1190 CUMULATIVE FIRE (Township)</b>			\$12,500	\$54,236,521	\$8,624	0.0159
2008 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: 2008 County: 42 Knox Unit: 0002 DECKER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$17,570	\$31,805,960	\$13,613	0.0428
To fund the 2008 budget, this unit is further authorized to transfer \$473 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$4,720	\$31,805,960	\$0	0.0000
2008 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$8,000	\$31,805,960	\$14,726	0.0463
To fund the 2008 budget, this unit is further authorized to transfer \$377 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
	\$6,000	\$31,805,960	\$4,771	0.0150
2008 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: 2008 County: 42 Knox Unit: 0003 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$116,967,050	\$23,393	0.0200
To fund the 2008 budget, this unit is further authorized to transfer \$609 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$116,967,050	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				
<b>1111 FIRE</b>				
	\$0	\$108,922,160	\$31,370	0.0288
To fund the 2008 budget, this unit is further authorized to transfer \$1,314 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$0	\$108,922,160	\$42,589	0.0391
2008 budget not approved. Budget not properly advertised.				
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: 2008 County: 42 Knox Unit: 0004 JOHNSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$81,269,070	\$24,299	0.0299
To fund the 2008 budget, this unit is further authorized to transfer \$988 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$81,269,070	\$3,576	0.0044
2008 budget not approved. Budget not properly appropriated.				
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: 2008 County: 42 Knox Unit: 0005 PALMYRA TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$33,850	\$80,888,180	\$24,994	0.0309
To fund the 2008 budget, this unit is further authorized to transfer \$613 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$9,620	\$80,888,180	\$4,125	0.0051
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$48,800	\$80,888,180	\$31,951	0.0395
To fund the 2008 budget, this unit is further authorized to transfer \$1,351 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$39,435	\$80,888,180	\$31,951	0.0395
2008 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: 2008 County: 42 Knox Unit: 0006 STEEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$38,225	\$67,101,180	\$24,291	0.0362
To fund the 2008 budget, this unit is further authorized to transfer \$289 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$5,830	\$67,101,180	\$1,946	0.0029
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$32,500	\$58,764,990	\$26,738	0.0455
To fund the 2008 budget, this unit is further authorized to transfer \$187 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 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: 2008 County: 42 Knox Unit: 0007 VIGO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$46,650	\$113,724,770	\$28,772	0.0253

To fund the 2008 budget, this unit is further authorized to transfer \$742 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$43,600	\$113,724,770	\$22,972	0.0202
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2008 budget approved for displayed amount.  
Rate reduced due to increased assessed evaluation.

**1111 FIRE**

	\$7,500	\$30,775,140	\$9,017	0.0293
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To fund the 2008 budget, this unit is further authorized to transfer \$349 from the Levy Excess Fund, pursuant to PL 58-1993.  
2008 budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

	\$10,000	\$30,775,140	\$3,139	0.0102
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2008 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: 2008 County: 42 Knox Unit: 0008 VINCENNES TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$102,890	\$695,916,360	\$56,369	0.0081
To fund the 2008 budget, this unit is further authorized to transfer \$6,967 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>	\$325,272	\$695,916,360	\$152,406	0.0219
2008 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: 2008 County: 42 Knox Unit: 0009 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$34,850	\$76,773,390	\$32,936	0.0429

To fund the 2008 budget, this unit is further authorized to transfer \$2,358 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

	\$43,350	\$76,773,390	\$11,439	0.0149
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2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$78,666	\$62,810,390	\$67,207	0.1070
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To fund the 2008 budget, this unit is further authorized to transfer \$2,026 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 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: 2008 County: 42 Knox Unit: 0010 WIDNER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$19,850	\$57,229,310	\$14,994	0.0262
To fund the 2008 budget, this unit is further authorized to transfer \$230 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$11,850	\$57,229,310	\$4,407	0.0077
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$25,000	\$57,229,310	\$21,862	0.0382
To fund the 2008 budget, this unit is further authorized to transfer \$260 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 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: 2008 County: 42 Knox Unit: 0300 VINCENTNES CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>	\$385,606	\$442,822,780	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0061 RAINY DAY</b>	\$1,415,780	\$442,822,780	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>	\$5,696,795	\$442,822,780	\$2,651,623	0.5988
To fund the 2008 budget, this unit is further authorized to transfer \$299,200 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0341 FIRE PENSION</b>	\$766,060	\$414,180,500	\$299,867	0.0724
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>	\$462,061	\$442,822,780	\$114,691	0.0259
2008 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

Fund	Year: 2008	County: 42 Knox	Unit: 0300 VINCENNES CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>					\$275,224	\$442,822,780	\$0	0.0000
	2008 budget approved for displayed amount.							
<b>0708 MOTOR VEHICLE HIGHWAY</b>					\$1,620,798	\$442,822,780	\$720,030	0.1626
	2008 budget approved for displayed amount.							
	Rate reduced due to increased assessed evaluation.							
<b>1111 FIRE</b>					\$2,819,633	\$414,180,500	\$2,349,646	0.5673
	2008 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
<b>1182 FIRE EQUIPMENT DEBT</b>					\$150,350	\$414,180,500	\$132,124	0.0319
	2008 budget approved for displayed amount.							
	Rate reduced due to increased assessed evaluation.							
<b>1301 PARK &amp; RECREATION</b>					\$384,556	\$442,822,780	\$265,694	0.0600
	2008 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: 2008 County: 42 Knox Unit: 0300 VINCENNES CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2008 budget approved for displayed amount.

	\$90,024	\$442,822,780	\$0	0.0000
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**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2008 budget approved for displayed amount.

	\$128,842	\$442,822,780	\$81,037	0.0183
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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: 2008 County: 42 Knox Unit: 0448 BICKNELL CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$21,301	\$37,081,950	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$10,000	\$37,081,950	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$845,595	\$37,081,950	\$468,568	1.2636
To fund the 2008 budget, this unit is further authorized to transfer \$20,082 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
	\$49,468	\$37,081,950	\$39,010	0.1052
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$46,670	\$37,081,950	\$0	0.0000
2008 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: 2008 County: 42 Knox Unit: 0448 BICKNELL CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0708 MOTOR VEHICLE HIGHWAY**

\$94,265 \$37,081,950 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

**1151 CONTINUING EDUCATION**

\$10,312 \$37,081,950 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

**1301 PARK & RECREATION**

\$70,096 \$37,081,950 \$56,105 0.1513

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$31,800 \$37,081,950 \$0 0.0000

2008 budget approved for displayed amount.

**6401 SANITATION**

\$132,809 \$37,081,950 \$120,813 0.3258

2008 budget approved for displayed amount.

Rate reduced due to advertising constraints.

\*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: 2008 County: 42 Knox Unit: 0708 BRUCEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2008 budget approved for displayed amount.	\$3,866	\$6,393,810	\$0	0.0000
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$13,000	\$6,393,810	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$99,575	\$6,393,810	\$44,699	0.6991
To fund the 2008 budget, this unit is further authorized to transfer \$3,069 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$5,316	\$6,393,810	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$30,500	\$6,393,810	\$7,500	0.1173
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: 2008 County: 42 Knox Unit: 0708 BRUCEVILLE CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1303 PARK**

2008 budget approved for displayed amount. \$6,500 \$6,393,810 \$3,242 0.0507

Rate reduced due to increased assessed evaluation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

Budget has been reduced and approved for the displayed amt. \$5,632 \$6,393,810 \$0 0.0000

**2411 ECONOMIC DEV INCOME TAX CEDIT**

Budget has been reduced and approved for the displayed amt. \$12,631 \$6,393,810 \$0 0.0000

\*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: 2008 County: 42 Knox Unit: 0709 DECKER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$29,250	\$1,811,420	\$3,757	0.2074

To fund the 2008 budget, this unit is further authorized to transfer \$3,542 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount:

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

\$2,404	\$1,811,420	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

**0708 MOTOR VEHICLE HIGHWAY**

\$28,045	\$1,811,420	\$5,499	0.3036
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$4,021	\$1,811,420	\$0	0.0000
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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: 2008 County: 42 Knox Unit: 0710 EDWARDSPOORT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$2,972,810	\$19,671	0.6617
To fund the 2008 budget, this unit is further authorized to transfer \$3,136 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$2,972,810	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$0	\$2,972,810	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$0	\$2,972,810	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				

\*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: 2008 County: 42 Knox Unit: 0711 MONROE CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$44,720	\$8,044,890	\$16,074	0.1998
To fund the 2008 budget, this unit is further authorized to transfer \$1,425 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$10,508	\$8,044,890	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$30,499	\$8,044,890	\$0	0.0000
2008 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$10,000	\$8,044,890	\$0	0.0000
2008 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: 2008 County: 42 Knox Unit: 0712 OAKTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$84,331	\$7,102,800	\$19,526	0.2749
To fund the 2008 budget, this unit is further authorized to transfer \$546 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$0	\$7,102,800	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$22,973	\$7,102,800	\$2,500	0.0352
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>	\$13,500	\$7,102,800	\$10,995	0.1548
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$4,000	\$7,102,800	\$3,452	0.0486
2008 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: 2008	County: 42 Knox	Unit: 0712 OAKTOWN CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2411 ECONOMIC DEV INCOME TAX CREDIT</b>		\$9,000	\$7,102,800	\$0	0.0000
2008 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: 2008 County: 42 Knox Unit: 0713 SANDBORN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$11,137	\$5,494,060	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$67,924	\$5,494,060	\$26,690	0.4858
To fund the 2008 budget, this unit is further authorized to transfer \$1,456 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$12,000	\$5,494,060	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$23,546	\$5,494,060	\$4,500	0.0819
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1301 PARK &amp; RECREATION</b>				
	\$15,677	\$5,494,060	\$7,703	0.1402
2008 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: 2008 County: 42 Knox Unit: 0713 SANDBORN CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$3,500 \$5,494,060 \$0 0.0000

2008 budget approved for displayed amount.

2411 ECONOMIC DEV INCOME TAX CEDIT \$1,329 \$5,494,060 \$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: 2008 County: 42 Knox Unit: 0714 WHEATLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$5,000	\$8,336,190	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$6,000	\$8,336,190	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$44,600	\$8,336,190	\$33,461	0.4014
To fund the 2008 budget, this unit is further authorized to transfer \$2,700 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$4,000	\$8,336,190	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$28,830	\$8,336,190	\$0	0.0000
2008 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: 2008 County: 42 Knox Unit: 0714 WHEATLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2008 budget approved for displayed amount:	\$5,000	\$8,336,190	\$0	0.0000
<b>2411 ECONOMIC DEV INCOME TAX CEDIT</b>				
2008 budget approved for displayed amount:	\$4,000	\$8,336,190	\$0	0.0000

\*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: 2008 County: 42 Knox Unit: 4315 NORTH KNOX SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$39,573	\$309,066,791	\$5,254	0.0017
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0061 RAINY DAY</b>				
	\$644,029	\$309,066,791	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$11,721,650	\$309,066,791	\$2,346,744	0.7593
To fund the 2008 budget, this unit is further authorized to transfer \$121,646 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$741,247	\$309,066,791	\$664,803	0.2151
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$299,771	\$309,066,791	\$277,851	0.0899
Budget has been reduced and approved for the displayed amt.				
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 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: 2008 County: 42 Knox Unit: 4315 NORTH KNOX SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$1,154,517      \$309,066,791      \$907,420      0.2936

Budget has been reduced and approved for the displayed amt.

see description

**6301 TRANSPORTATION**

\$1,756,950      \$309,066,791      \$977,269      0.3162

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**6302 BUS REPLACEMENT**

\$277,012      \$309,066,791      \$101,992      0.0330

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 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: 2008 County: 42 Knox Unit: 4325 SOUTH KNOX SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2008 budget approved for displayed amount.	\$70,000	\$406,028,380	\$8,527	0.0021
see description				
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$7,162,684	\$406,028,380	\$2,986,339	0.7355
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$1,106,480	\$406,028,380	\$1,293,200	0.3185
Rate reduced per unit request.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$221,509	\$406,028,380	\$196,518	0.0484
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$1,064,403	\$406,028,380	\$970,002	0.2389
Rate adjusted for school pension levy.				

<sup>4</sup>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: 2008 County: 42 Knox Unit: 4325 SOUTH KNOX SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>				
	\$1,301,373	\$406,028,380	\$1,073,945	0.2645
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>				
	\$125,000	\$406,028,380	\$64,152	0.0158
2008 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: 2008 County: 42 Knox Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$226,169	\$667,919,420	\$12,023	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$18,900,000	\$667,919,420	\$4,204,553	0.6295
To fund the 2008 budget, this unit is further authorized to transfer \$361,434 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$2,384,068	\$667,919,420	\$2,296,975	0.3439
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$239,100	\$667,919,420	\$215,070	0.0322
2008 budget approved for displayed amount.				
see description				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$2,614,550	\$667,919,420	\$1,864,831	0.2792
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 recelpted 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: 2008 County: 42 Knox Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION Type: School

Fund 6301 TRANSPORTATION Certified Budget Certified AV Certified Levy Certified Rate

2008 budget approved for displayed amount. \$1,700,000 \$667,919,420 \$1,070,007 0.1602

Rate adjusted for school pension levy.

**6302 BUS REPLACEMENT**

\$208,532 \$667,919,420 \$189,021 0.0283

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

<sup>1</sup>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: 2008 County: 42 Knox Unit: 0114 BICKNELL PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$124,551	\$121,293,960	\$87,938	0.0725

To fund the 2008 budget, this unit is further authorized to transfer \$2,761 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1220 LIBRARY CAPITAL PROJECTS**

\$18,273	\$121,293,960	\$13,221	0.0109
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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: 2008 County: 42 Knox Unit: 0116 KNOX COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$1,188,348	\$1,261,720,631	\$671,235	0.0532

To fund the 2008 budget, this unit is further authorized to transfer \$31,404 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0180 DEBT SERVICE**

	\$49,621	\$1,261,720,631	\$49,207	0.0039
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2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1220 LIBRARY CAPITAL PROJECTS**

	\$142,952	\$1,261,720,631	\$109,770	0.0087
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Budget has been reduced and approved for the displayed amt.

see description

**2011 LIBRARY IMPROVEMENT RESERVE**

	\$85,813	\$1,261,720,631	\$0	0.0000
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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: 2008 County: 42 Knox Unit: 0936 VINCENNES TOWNSHIP FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1190 CUMULATIVE FIRE (Township)</b>	\$72,000	\$281,735,860	\$45,923	0.0163
2008 budget approved for displayed amount.				
see description				
<b>8603 SPECI FIRE GENERAL</b>	\$989,471	\$281,735,860	\$692,788	0.2459
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8684 SPECI FIRE DEBT</b>	\$195,433	\$281,735,860	\$224,825	0.0798
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2008 County: 42 Knox Unit: 0952 SOUTH VIGO TOWNSHIP FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECI FIRE GENERAL	\$73,916	\$18,742,480	\$70,397	0.3756

To fund the 2008 budget, this unit is further authorized to transfer \$2,805 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 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: 2008 County: 42 Knox Unit: 0953 VIGO CENTRAL COMMUNITY FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8603 SPECL FIRE GENERAL</b>	\$50,600	\$29,200,330	\$49,553	0.1697
To fund the 2008 budget, this unit is further authorized to transfer \$836 from the Levy Excess Fund, pursuant to PL 58-1993. 2008 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: 2008 County: 42 Knox Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1182 FIRE EQUIPMENT DEBT</b>				
2008 budget approved for displayed amount.	\$33,095	\$81,269,070	\$31,939	0.0393
Rate reduced due to reduction of operating balance.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2008 budget approved for displayed amount.	\$25,000	\$81,269,070	\$27,063	0.0333
see description				
<b>8603 SPECI FIRE GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$5,140 from the Levy Excess Fund, pursuant to PL 58-1993.	\$147,084	\$81,269,070	\$104,106	0.1281
2008 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: 2008 County: 42 Knox Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DISTR Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>	\$0	\$1,383,014,591	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				

\*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: 2008 County: 42 Knox Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$249,300	\$135,323,600	\$149,939	0.1108
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0990 CUMULATIVE CHANNEL MAINTENANCE</b>				
	\$24,930	\$135,323,600	\$28,418	0.0210
2008 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: 2008 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	\$442,822,780	\$0	0.0000

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