
STATE OF INDIANA

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: 2011 Certified Budget Order
DATE: February 9, 2011

Enclosed is the certified 2011 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. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Knox County Assessor delivered the ratio study to the DLGF on July 6, 2010.
- Ratio study was approved by the DLGF on July 12, 2010.
- Knox County Auditor certified net assessed values to the DLGF on October 19, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 9, 2011 (statutory deadline is February 15, 2011).

Knox County is the 74th of 92 counties to receive a 2011 Budget Order.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
KNOX COUNTY, INDIANA

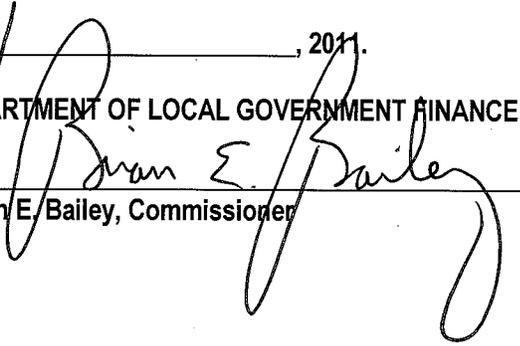
The Department of Local Government Finance, by its representatives, has conducted a hearing on July 6, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Knox County, Indiana shall be the budget and rates for the year 2011. 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 and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The 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 9th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 42 Knox

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BUSSERON TOWNSHIP	1.6415	.000000	.000000
002	OAKTOWN TOWN	2.0465	.000000	.000000
003	DECKER TOWNSHIP	1.5584	.000000	.000000
004	HARRISON TOWNSHIP	1.5214	.000000	.000000
005	MONROE CITY TOWN	1.7846	.000000	.000000
006	JOHNSON TOWNSHIP	1.6833	.000000	.000000
007	DECKER TOWN	2.6945	.000000	.000000
008	PALMYRA TOWNSHIP	1.5857	.000000	.000000
009	STEEN TOWNSHIP	1.5011	.000000	.000000
010	WHEATLAND TOWN	1.9081	.000000	.000000
011	VIGO-SOUTH TOWNSHIP	1.9062	.000000	.000000
012	BICKNELL CITY-VIGO TOWNSHIP	2.6020	.000000	.000000
013	EDWARDSPORT TOWN	2.8378	.000000	.000000
014	SANDBORN TOWN	2.6972	.000000	.000000
018	WASHINGTON TOWNSHIP	1.7542	.000000	.000000
019	BICKNELL CITY-WASHINGTON TOWNS	2.6245	.000000	.000000
020	BRUCEVILLE CIVIL TOWN	3.0115	.000000	.000000
021	WIDNER TOWNSHIP	1.6558	.000000	.000000
022	VINCENNES CITY I	4.3705	.000000	.000000
023	VINCENNES TOWNSHIP-VINCENNES S	2.7338	.000000	.000000
024	VINCENNES TOWNSHIP-SOUTH KNOX	1.8609	.000000	.000000
025	VIGO-NORTH TOWNSHIP	1.6803	.000000	.000000
026	VIGO-CENTRAL TOWNSHIP	1.6574	.000000	.000000
027	VINCENNES CITY II	3.9622	.000000	.000000

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 2011 FOR:
BREVOORT LEVEE CONSERVANCY DISTRICT

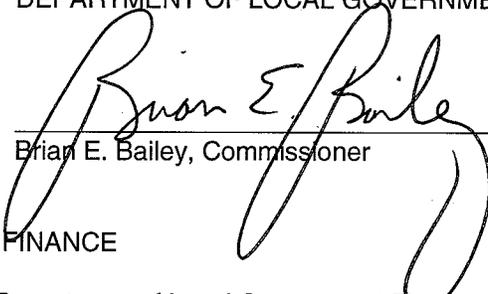
Knox COUNTY, INDIANA

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 2011 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



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

WITNESS MY HAND AND SEAL of this Department on this the 9th day of February, 2011.



General Counsel

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 2011 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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2106	\$166,143,100.00	\$320,050.00
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
CUM CHAN MAINT	.0204	\$166,143,100.00	\$32,005.00
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONSYear: 2011
County: 42 KnoxUnit: 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	25500	Textbooks for Rent or Resale	\$6,316.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$514,646.00
				59100	Bond Registrars Fee	\$12,500.00
Department 0000 Total:						\$733,462.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$733,462.00
				22360	Network Support	\$100,000.00
				22370	Hardware Maint. And Support	\$5,000.00
				26200	Maintenance of Buildings (Utilities)	\$20,000.00
				26400	Maintenance of Equipment	\$319,487.00
				41000	Land Acquisition and Development	\$170,000.00
				43000	Professional Services	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$25,000.00
				45200	Energy Savings Contracts	\$90,000.00
				45400	Sports Facilities	\$348,619.00
				47000	Purchase of Mobile or Fixed Equipment	\$15,000.00
				49000	Other Facilities Acq. And Const.	\$175,967.00
Department 0000 Total:						\$0.00
Department 0000 Total:						\$1,279,073.00
Fund 1214 Total:						\$1,279,073.00

Fund 1214 Total:

\$1,279,073.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	25500	Textbooks for Rent or Resale	\$3,086.00
				25920	Ditch Assessments	\$100.00
				51100	Bonds	\$125,000.00
				52100	Bonds	\$18,479.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$670,000.00
				53150	Buildings - Interest	\$277,000.00
					Department 0000 Total:	\$1,293,665.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,293,665.00
				22320	Student Learning Centers	\$69,375.00
				22360	Network Support	\$8,500.00
				22370	Network Support	\$2,385.00
				25850	Hardware Maint. And Support	\$258,960.00
				25860	Network Support	\$14,500.00
				26200	Hardware Maintenance and Support	\$1,010.00
				26400	Maintenance of Buildings (Utilities)	\$202,064.00
				26800	Maintenance of Equipment	\$62,000.00
				43000	Other Operating and Maint. Of Plant	\$271,428.00
				44000	Professional Services	\$18,250.00
				45100	Educational Specifications Development	\$500.00
				45400	Building Acquisition, Const. and Imp.	\$228,455.00
				45500	Sports Facilities	\$0.00
					Rent of Buildings, Facilities, and Equip.	\$6,190.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$102,383.00
				49000	Other Facilities Acq. And Const.	\$90,310.00
			Department 0000 Total:			\$1,336,310.00
			Fund 1214 Total:			\$1,336,310.00
			Unit 4325 Total:			\$2,629,975.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONSUnit: 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	25500	Textbooks for Rent or Resale	\$31,452.00
				51100	Bonds	\$137,908.00
				52100	Bonds	\$5,600.00
				52200	Temporary Loans	\$30,000.00
				53100	Buildings	\$3,826,000.00
				53150	Buildings – Interest	\$500,000.00
Department 0000 Total:						\$4,530,960.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$4,530,960.00
				22360	Network Support	\$120,000.00
				22370	Hardware Maint. And Support	\$166,267.00
				22380	Prof. Devel. For Instruction–Focused Technology Per	\$223,500.00
				26200	Maintenance of Buildings (Utilities)	\$406,701.00
				26400	Maintenance of Equipment	\$260,600.00
				26700	Insurance	\$200,000.00
				41000	Land Acquisition and Development	\$7,500.00
				43000	Professional Services	\$29,000.00
				45100	Building Acquisition, Const. and Imp.	\$106,554.00
				45400	Sports Facilities	\$20,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$20,100.00
				47000	Purchase of Mobile or Fixed Equipment	\$136,000.00
				49000	Other Facilities Acq. And Const.	\$94,000.00
Department 0000 Total:						\$1,792,222.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$1,792,222.00</u>
					Unit 4335 Total:	<u>\$6,323,182.00</u>
					County 42 Total:	<u>\$10,965,692.00</u>

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

Year: 2011 County: 42 Knox Unit: 0000 KNOX COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>		<u>Certified Rate</u>
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0101 GENERAL	\$8,226,993	\$1,363,371,090	\$6,316,498		0.4633
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To fund the 2011 budget, this unit is authorized to transfer \$25878 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT	\$46,535	\$1,363,371,090	\$0		0.0000
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2011 Budget approved for displayed amount.

0124 2015 REASSESSMENT	\$0	\$1,363,371,090	\$246,770		0.0181
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,093,741	\$1,363,371,090	\$0		0.0000
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2011 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: 2011	County: 42	Knox	Unit: 0000	KNOX COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$287,507	\$1,363,371,090	\$0	0.0000
2011 Budget approved for displayed amount.						
0790	CUMULATIVE BRIDGE		\$34,500	\$1,363,371,090	\$364,020	0.0267
Department of Local Government Finance approval not required.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
0801	HEALTH		\$297,117	\$1,363,371,090	\$124,067	0.0091
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1301	PARK & RECREATION		\$350,255	\$1,363,371,090	\$377,654	0.0277
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*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: 2011	County: 42	Knox	Unit: 0000	KNOX COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2240	PLANNING		\$95,061	\$1,363,371,090	\$0	0.0000

2011 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: 2011 County: 42 Knox Unit: 0001 BUSSEY TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$31,020 \$77,889,715 \$20,407 0.0262

To fund the 2011 budget, this unit is authorized to transfer \$159 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$19,357 \$77,889,715 \$9,970 0.0128

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE

\$16,500 \$68,772,584 \$13,342 0.0194

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$7,367 \$68,772,584 \$9,559 0.0139

Budget has been reduced and approved for the displayed amt.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 42 Knox Unit: 0002 DECKER TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$18,120 \$34,909,625 \$14,906 0.0427

To fund the 2011 budget, this unit is authorized to transfer \$95 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$4,720 \$34,909,625 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE \$8,000 \$34,909,625 \$16,757 0.0480

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1312 RECREATION \$7,500 \$34,909,625 \$5,970 0.0171

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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.

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

Year: 2011 County: 42 Knox Unit: 0003 HARRISON TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$41,845 \$119,744,672 \$16,405 0.0137

To fund the 2011 budget, this unit is authorized to transfer \$283 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$17,979 \$119,744,672 \$9,939 0.0083

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE

\$45,000 \$113,523,238 \$36,214 0.0319

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT

\$41,908 \$113,523,238 \$19,185 0.0169

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 42 Knox Unit: 0005 PALMYRA TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$47,050 \$76,335,408 \$27,786 0.0364

To fund the 2011 budget, this unit is authorized to transfer \$271 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$9,620 \$76,335,408 \$4,962 0.0065

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE \$54,600 \$76,335,408 \$36,946 0.0484

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT \$38,574 \$76,335,408 \$33,435 0.0438

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 42 Knox Unit: 0007 VIGO TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$58,875 \$133,033,651 \$22,749 0.0171

To fund the 2011 budget, this unit is authorized to transfer \$517 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$46,600 \$133,033,651 \$34,988 0.0263

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE \$11,500 \$38,375,799 \$10,361 0.0270

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT \$15,006 \$38,375,799 \$14,276 0.0372

2011 Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2011	County: 42	Knox	Unit: 0007	VIGO TOWNSHIP	Type: Township		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
1190	CUMULATIVE FIRE (Township)			\$10,000	\$38,375,799	\$3,684	0.0096
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

*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: 2011 County: 42 Knox Unit: 0008 VINCENNES TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,849	\$583,188,497	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$102,940	\$583,188,497	\$18,079	0.0031
To fund the 2011 budget, this unit is authorized to transfer \$622 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

0840 TOWNSHIP ASSISTANCE	\$289,976	\$583,188,497	\$220,445	0.0378
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				

*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: 2011 County: 42 Knox Unit: 0010 WIDNER TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$21,900 \$63,337,585 \$17,671 0.0279

To fund the 2011 budget, this unit is authorized to transfer \$120 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$12,062 \$63,337,585 \$3,990 0.0063

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$27,000 \$63,337,585 \$24,512 0.0387

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT

\$9,530 \$63,337,585 \$8,677 0.0137

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 42 Knox Unit: 0300 VINCENNES CIVIL CITY Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0061 RAINY DAY \$0 \$371,114,090 \$0 0.0000

0101 GENERAL \$6,739,413 \$371,114,090 \$4,107,862 1.1069
 To fund the 2011 budget, this unit is authorized to transfer \$19772 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION \$729,156 \$338,581,126 \$110,716 0.0327
 2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

0342 POLICE PENSION \$462,988 \$371,114,090 \$73,481 0.0198
 2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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: 2011	County: 42	Knox	Unit: 0300	VINCENNES CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$258,823	\$371,114,090	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$537,234	\$371,114,090	\$0	0.0000
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$2,131,416	\$338,581,126	\$2,369,052	0.6997
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
1182	FIRE EQUIPMENT DEBT		\$149,945	\$338,581,126	\$153,377	0.0453
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.						

*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: 2011 County: 42 Knox Unit: 0300 VINCENNES CIVIL CITY Type: City/Town

Fund: Certified Budget Certified AV Certified Levy Certified Rate

1301 PARK & RECREATION

\$316,076 \$371,114,090 \$310,994 0.0838

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$41,953 \$371,114,090 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$50,621 \$371,114,090 \$66,429 0.0179

Budget has been reduced and approved for the displayed amt.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 42 Knox Unit: 0448 BICKNELL CIVIL CITY Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MOTOR VEHICLE HIGHWAY	\$137,461	\$36,129,069	\$0	0.0000
2011 Budget approved for displayed amount.				

1301 PARK & RECREATION	\$70,110	\$36,129,069	\$39,742	0.1100
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$22,000	\$36,129,069	\$0	0.0000
2011 Budget approved for displayed amount.				

6401 SANITATION	\$122,716	\$36,129,069	\$108,387	0.3000
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each 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: 2011 County: 42 Knox Unit: 0708 BRUCEVILLE CIVIL TOWN Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0061 RAINY DAY

\$21,692 \$4,709,669 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$77,775 \$4,709,669 \$53,827 1.1429

To fund the 2011 budget, this unit is authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$11,000 \$4,709,669 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$27,000 \$4,709,669 \$7,997 0.1698

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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: 2011 County: 42 Knox Unit: 0708 BRUCEVILLE CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1303 PARK \$5,500 \$4,709,669 \$3,000 0.0637

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$7,000 \$4,709,669 \$0 0.0000

2011 Budget approved for displayed amount.

*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: 2011 County: 42 Knox Unit: 0709 DECKER CIVIL TOWN Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$27,250 \$1,403,174 \$14,189 1.0112

To fund the 2011 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$7,000 \$1,403,174 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$24,236 \$1,403,174 \$0 0.0000

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$5,000 \$1,403,174 \$0 0.0000

2011 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: 2011 County: 42 Knox Unit: 0710 EDWARDSPORT CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL \$63,917 \$2,092,562 \$24,701 1.1804

To fund the 2011 budget, this unit is authorized to transfer \$60 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$1,654 \$2,092,562 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$7,453 \$2,092,562 \$0 0.0000

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$2,269 \$2,092,562 \$0 0.0000

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

*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: 2011 County: 42 Knox Unit: 0711 MONROE CITY CIVIL TOWN Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$29,598 \$6,221,434 \$19,411 0.3120

To fund the 2011 budget, this unit is authorized to transfer \$47 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$8,038 \$6,221,434 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$28,944 \$6,221,434 \$0 0.0000

2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$8,521 \$6,221,434 \$0 0.0000

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

*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: 2011 County: 42 Knox Unit: 0712 OAKTOWN CIVIL TOWN Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$84,264 \$9,117,131 \$25,902 0.2841

To fund the 2011 budget, this unit is authorized to transfer \$109 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.

0706 LOCAL ROAD & STREET \$32,000 \$9,117,131 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$18,963 \$9,117,131 \$0 0.0000

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

1111 FIRE \$11,936 \$9,117,131 \$11,497 0.1261

Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 42 Knox Unit: 0712 OAKTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,000	\$9,117,131	\$2,562	0.0281

2011 Budget approved for displayed amount.
 A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*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: 2011	County: 42	Knox	Unit: 0713	SANDBORN CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$4,000	\$4,102,650	\$0	0.0000
2011 Budget approved for displayed amount.						

0101	GENERAL		\$61,403	\$4,102,650	\$32,087	0.7821
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To fund the 2011 budget, this unit is authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET		\$12,866	\$4,102,650	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY		\$37,190	\$4,102,650	\$5,662	0.1380
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2011 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: 2011 County: 42 Knox Unit: 0713 SANDBORN CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1301 PARK & RECREATION \$17,444 \$4,102,650 \$6,999 0.1706

Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$2,500 \$4,102,650 \$0 0.0000

2011 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: 2011	County: 42	Knox	Unit: 0714	WHEATLAND CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$5,793	\$9,241,734	\$0	0.0000

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

0101 GENERAL

\$50,300 \$9,241,734 \$40,063 0.4335

To fund the 2011 budget, this unit is authorized to transfer \$100 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$4,000 \$9,241,734 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$28,830 \$9,241,734 \$0 0.0000

2011 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: 2011	County: 42	Knox	Unit: 0714	WHEATLAND CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$5,000	\$9,241,734	\$0	0.0000

2011 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: 2011 County: 42 Knox Unit: 4315 NORTH KNOX SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$1,279,073 \$350,106,703 \$904,676 0.2584

Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION \$1,645,643 \$350,106,703 \$1,069,926 0.3056

To fund the 2011 budget, this unit is authorized to transfer \$15477 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.

6302 BUS REPLACEMENT \$414,000 \$350,106,703 \$359,910 0.1028

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each 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: 2011 County: 42 Knox Unit: 4325 SOUTH KNOX SCHOOL CORPORATION Type: School

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$7,893,108 \$458,173,865 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$1,293,665 \$458,173,865 \$1,079,916 0.2357

Budget has been reduced and approved for the displayed amt.
Rate reduced per unit request.

0186 SCHOOL PENSION DEBT

\$222,922 \$458,173,865 \$203,429 0.0444

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)

\$1,336,310 \$458,173,865 \$1,220,117 0.2663

Budget has been reduced and approved for the displayed amt.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 42 Knox Unit: 4325 SOUTH KNOX SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION \$1,402,511 \$458,173,865 \$1,172,009 0.2558

To fund the 2011 budget, this unit is authorized to transfer \$20073 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$50,000 \$458,173,865 \$79,264 0.0173

2011 Budget approved for displayed amount.
Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each 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: 2011	County: 42	Knox	Unit: 4335	VINCENNES COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$431,500	\$555,090,522	\$0	0.0000

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

0101	GENERAL		\$17,955,071	\$555,090,522	\$0	0.0000
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2011 Budget approved for displayed amount.

0180	DEBT SERVICE		\$4,530,960	\$555,090,522	\$6,385,206	1.1503
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Budget has been reduced and approved for the displayed amt.
Underestimate of taxes to be collected. Rate reduced.

0186	SCHOOL PENSION DEBT		\$234,722	\$555,090,522	\$252,011	0.0454
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2011 Budget approved for displayed amount.
Underestimate of taxes to be collected. Rate reduced.

*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: 2011 County: 42 Knox Unit: 4335 VINCENTNES COMMUNITY SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$1,792,222 \$555,090,522 \$1,595,885 0.2875

Budget has been reduced and approved for the displayed amt.
Rate adjusted for school pension levy.

6301 TRANSPORTATION \$1,391,151 \$555,090,522 \$1,161,249 0.2092

To fund the 2011 budget, this unit is authorized to transfer \$29393 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.

6302 BUS REPLACEMENT \$127,563 \$555,090,522 \$0 0.0000

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: 2011	County: 42	Knox	Unit: 0114	BICKNELL PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$147,479	\$143,647,320	\$115,062	0.0801

To fund the 2011 budget, this unit is authorized to transfer \$296 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 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: 2011 County: 42 Knox Unit: 0116 KNOX COUNTY PUBLIC LIBRARY Type: Library

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$1,492,381 \$1,219,723,770 \$1,025,788 0.0841

To fund the 2011 budget, this unit is authorized to transfer \$2487 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$51,000 \$1,219,723,770 \$25,614 0.0021

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 42 Knox Unit: 0936 VINCENNES TOWNSHIP FIRE Type: Special

Fund Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$50,000 \$244,607,371 \$38,630 0.0155

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

8603 SPECI FIRE GENERAL

\$1,104,299 \$244,607,371 \$767,360 0.3079

To fund the 2011 budget, this unit is authorized to transfer \$2857 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECI FIRE DEBT

\$176,032 \$244,607,371 \$114,643 0.0460

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011	County: 42	Knox	Unit: 0952	SOUTH VIGO TOWNSHIP FIRE	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603				SPECL FIRE GENERAL		
			\$73,916	\$23,567,468	\$70,632	0.2997

To fund the 2011 budget, this unit is authorized to transfer \$209 from the Levy Excess Fund, pursuant to PL 58-1993.
 Continuation of previous years appropriations and levies because budget not properly advertised.
 Continuation of previous years appropriations and levies.

*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: 2011 County: 42 Knox Unit: 0953 VIGO CENTRAL COMMUNITY FIRE Type: Special

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

8603 **SPECL FIRE GENERAL** \$51,200 \$41,472,334 \$55,765 0.0509

To fund the 2011 budget, this unit is authorized to transfer \$146 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 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: 2011 County: 42 Knox Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE Type: Special

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1182 FIRE EQUIPMENT DEBT

\$33,095 \$77,293,630 \$13,990 0.0181

2011 Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

1191 CUMULATIVE FIRE SPECIAL

\$25,000 \$77,293,630 \$24,579 0.0318

2011 Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

8603 SPECL FIRE GENERAL

\$159,445 \$77,293,630 \$111,071 0.1437

To fund the 2011 budget, this unit is authorized to transfer \$10215 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 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.

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

Year: 2011	County: 42	Knox	Unit: 1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTR	Type: Special		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
8210	SPECIAL SOLID WASTE MANAGEMENT			\$271,995	\$1,363,371,090	\$0	0.0000
2011 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: 2011 County: 42 Knox Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT Type: Conservancy

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$320,050 \$0 \$349,897 0.2106

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUMULATIVE CHANNEL MAINTENANCE

\$32,005 \$0 \$33,893 0.0204

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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: 2011	County: 42 Knox	Unit: 0038	VINCENNES REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT	\$0	\$371,114,090	\$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.