

# 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)974-1629

**TO: Knox County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Monday, February 10, 2014**

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 24, 2013
- Ratio study was approved by the DLGF on Tuesday, May 28, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, October 16, 2013
- DLGF certified the Budget Order on Monday, February 10, 2014

**Your county is the 73rd of 92 counties to receive a 2014 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
KNOX COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County 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 10th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 42 Knox

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 BUSSERON TOWNSHIP	1.2364	1.1017
002 OAKTOWN TOWN	1.7026	1.5831
003 DECKER TOWNSHIP	1.4273	1.4545
004 HARRISON TOWNSHIP	1.4224	1.4469
005 MONROE CITY TOWN	1.6556	1.6753
006 JOHNSON TOWNSHIP	1.5828	1.6197
007 DECKER TOWN	2.5660	2.5477
008 PALMYRA TOWNSHIP	1.5124	1.4599
009 STEEN TOWNSHIP	1.3929	1.4235
010 WHEATLAND TOWN	1.8365	1.8121
011 VIGO-SOUTH TOWNSHIP	1.5581	1.4317
012 BICKNELL CITY-VIGO TOWNSHIP	3.2308	2.8904
013 EDWARDSPORT TOWN	2.2316	1.9893
014 SANDBORN TOWN	2.2953	1.9614
018 WASHINGTON TOWNSHIP	1.3577	1.2299
019 BICKNELL CITY-WASHINGTON TOWNS	3.2629	2.9278
020 BRUCEVILLE CIVIL TOWN	2.4091	2.2761
021 WIDNER TOWNSHIP	1.2835	1.1616
022 VINCENNES CITY I	3.9379	3.5328
023 VINCENNES TOWNSHIP-VINCENNES S	2.0848	2.0863
024 VINCENNES TOWNSHIP-SOUTH KNOX	1.6821	1.6954
025 VIGO-NORTH TOWNSHIP	1.2340	1.1059
026 VIGO-CENTRAL TOWNSHIP	1.2493	1.0821
027 VINCENNES CITY II	3.6021	3.1885

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 42      Knox

Unit 4315      NORTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$16,684
	51600 Other DLGF Approved Debt	\$794,670
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$82,539
	53100 Buildings - Principal	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$2,000
	<b>Fund Total:</b>	<b>\$895,893</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$166,000
	22360 Network Support	\$20,000
	22370 Hardware Maint. And Support	\$14,000
	26200 Maintenance of Buildings (Utilities)	\$319,487
	26400 Maintenance of Equipment	\$180,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$450,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$195,000
	49000 Other Facilities Acq. And Const.	\$235,724
	<b>Fund Total:</b>	<b>\$1,615,211</b>
	<b>Unit Total:</b>	<b>\$2,511,104</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 42 Knox

Unit 4325 SOUTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25920 Ditch Assessments	\$0
	51100 Bonds	\$135,000
	52100 Bonds	\$71,332
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$770,000
	53150 Buildings - Interest	\$181,000
	59200 Bond Bank Fee	\$400
	<b>Fund Total:</b>	<b>\$1,357,732</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$58,216
	22320 Student Learning Centers	\$128,500
	22360 Network Support	\$36,385
	22370 Hardware Maint. And Support	\$110,572
	25850 Network Support	\$19,500
	25860 Hardware Maintenance and Support	\$1,010
	26200 Maintenance of Buildings (Utilities)	\$202,064
	26400 Maintenance of Equipment	\$61,000
	26800 Other Operating and Maint. Of Plant	\$275,876
	43000 Professional Services	\$20,091
	44000 Educational Specifications Development	\$500
	45100 Building Acquisition, Const. and Imp.	\$317,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$9,286
	47000 Purchase of Mobile or Fixed Equipment	\$61,000
	49000 Other Facilities Acq. And Const.	\$142,391
	<b>Fund Total:</b>	<b>\$1,443,391</b>
	<b>Unit Total:</b>	<b>\$2,801,123</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 42      Knox

Unit 4335      VINCENNES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$89,808
	25910 Judgments	\$0
	51100 Bonds	\$143,000
	52100 Bonds	\$5,253
	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$3,021,848
	53150 Buildings - Interest	\$1,300,153
	<b>Fund Total:</b>	<b>\$4,590,062</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$146,888
	22360 Network Support	\$166,267
	22370 Hardware Maint. And Support	\$377,500
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$2,000
	26200 Maintenance of Buildings (Utilities)	\$406,701
	26400 Maintenance of Equipment	\$228,350
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$351,000
	43000 Professional Services	\$155,000
	45100 Building Acquisition, Const. and Imp.	\$501,000
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$14,100
	47000 Purchase of Mobile or Fixed Equipment	\$129,000
	49000 Other Facilities Acq. And Const.	\$94,000
	<b>Fund Total:</b>	<b>\$2,826,806</b>
	<b>Unit Total:</b>	<b>\$7,416,868</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0000 KNOX COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,276,056	\$1,662,239,277	\$7,235,728	\$0.4353

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$216,100	\$1,662,239,277	\$246,011	\$0.0148
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,449,984	\$1,662,239,277	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR & S	\$280,000	\$1,662,239,277	\$0	\$0.0000
-------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$346,077	\$1,662,239,277	\$402,262	\$0.0242
-----------------	-----------	-----------------	-----------	----------

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	\$324,265	\$1,662,239,277	\$96,410	\$0.0058
-------------	-----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$455,778	\$1,662,239,277	\$385,640	\$0.0232
-----------------	-----------	-----------------	-----------	----------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0000 KNOX COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2240 PLANNING	\$114,439	\$1,662,239,277	\$93,085	\$0.0056

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$8,459,136</b>	<b>\$0.5089</b>
--------------------	--------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0001 BUSSERON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,983	\$123,767,642	\$23,145	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,305	\$123,767,642	\$9,901	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,500	\$115,262,370	\$14,523	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$47,569</b>	<b>\$0.0393</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0002 DECKER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,350	\$46,710,977	\$17,844	\$0.0382
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,720	\$46,710,977	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,000	\$46,710,977	\$18,171	\$0.0389
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$7,500	\$46,710,977	\$4,905	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$40,920</b>	<b>\$0.0876</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0003 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,060	\$132,767,316	\$23,898	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,992	\$132,767,316	\$4,912	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$125,588,497	\$39,309	\$0.0313
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$41,907	\$125,588,497	\$37,300	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>Unit Total:</b>			<b>\$105,419</b>	<b>\$0.0827</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0004 JOHNSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,814	\$92,336,502	\$31,302	\$0.0339
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$32,400	\$92,336,502	\$3,416	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$34,718</b>	<b>\$0.0376</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0005 PALMYRA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,100	\$88,541,510	\$26,917	\$0.0304
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,920	\$88,541,510	\$8,943	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$54,600	\$88,541,510	\$40,109	\$0.0453
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$54,170	\$88,541,510	\$76,943	\$0.0869
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$152,912</b>	<b>\$0.1727</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0006 STEEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,375	\$110,334,288	\$24,163	\$0.0219
To fund the 2014 budget, this unit is authorized to transfer \$3,798 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,800	\$110,334,288	\$3,972	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$101,086,723	\$28,001	\$0.0277
To fund the 2014 budget, this unit is authorized to transfer \$4,346 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$56,136</b>	<b>\$0.0532</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0007 VIGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,040	\$189,503,928	\$29,373	\$0.0155

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

Rate Approved.

0840 TWP ASSISTANCE	\$44,853	\$189,503,928	\$25,204	\$0.0133
---------------------	----------	---------------	----------	----------

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

Rate Approved.

1111 FIRE	\$14,000	\$48,979,537	\$10,824	\$0.0221
-----------	----------	--------------	----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$417 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$48,979,537	\$4,163	\$0.0085
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$69,564</b>	<b>\$0.0594</b>
--------------------	-----------------	-----------------

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0008 VINCENNES TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$691,845,758	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$102,940	\$691,845,758	\$59,499	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$336,774	\$691,845,758	\$199,943	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$259,442</b>	<b>\$0.0375</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0009 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,050	\$92,300,005	\$36,274	\$0.0393

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$43,955	\$92,300,005	\$19,937	\$0.0216
---------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$78,667	\$79,411,478	\$79,173	\$0.0997
-----------	----------	--------------	----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$1,337 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$135,384</b>	<b>\$0.1606</b>
--------------------	------------------	-----------------

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0010 WIDNER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,550	\$94,131,351	\$16,567	\$0.0176
To fund the 2014 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,730	\$94,131,351	\$6,966	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$94,131,351	\$26,451	\$0.0281
To fund the 2014 budget, this unit is authorized to transfer \$139 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$4,765	\$94,131,351	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$0	\$94,131,351	\$31,346	\$0.0333
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$81,330</b>	<b>\$0.0864</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0300 VINCENNES CIVIL CITY

Unit 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	\$0	\$390,509,905	\$0	\$0.0000
0101 GENERAL	\$7,361,117	\$390,509,905	\$5,184,409	\$1.3276

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$50,791	\$360,509,634	\$0	\$0.0000
-------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$354,773	\$390,509,905	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$257,783	\$390,509,905	\$0	\$0.0000
------------	-----------	---------------	-----	----------

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

0708 MVH	\$639,736	\$390,509,905	\$0	\$0.0000
----------	-----------	---------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$2,319,093	\$360,509,634	\$2,099,969	\$0.5825
-----------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$209,835	\$360,509,634	\$209,817	\$0.0582
----------------------	-----------	---------------	-----------	----------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0300 VINCENNES CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$343,868	\$390,509,905	\$299,912	\$0.0768
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1386 EXMPT PARK BOND	\$207,000	\$390,509,905	\$245,631	\$0.0629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$181,000	\$390,509,905	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$324,000	\$390,509,905	\$195,255	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$8,234,993</b>	<b>\$2.1580</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0448 BICKNELL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$672,551	\$41,858,277	\$643,738	\$1.5379
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$12,419	\$41,858,277	\$64,964	\$0.1552
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,015	\$41,858,277	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$107,052	\$41,858,277	\$29,971	\$0.0716
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$55,883	\$41,858,277	\$44,998	\$0.1075
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,743	\$41,858,277	\$0	\$0.0000
Budget reduced due to advertising constraints.				
6401 SANITATION	\$75,910	\$41,858,277	\$64,964	\$0.1552
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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0448 BICKNELL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$848,635</b>	<b>\$2.0274</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0708 BRUCEVILLE CIVIL TOWN

Unit 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	\$10,000	\$5,645,732	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$88,325	\$5,645,732	\$48,508	\$0.8592
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$5,000	\$5,645,732	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,700	\$5,645,732	\$13,730	\$0.2432
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$4,500	\$5,645,732	\$2,749	\$0.0487
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$7,000	\$5,645,732	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$64,987</b>	<b>\$1.1511</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0709 DECKER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,242	\$1,569,183	\$15,428	\$0.9832

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

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$5,000	\$1,569,183	\$0	\$0.0000
-------------	---------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$18,800	\$1,569,183	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$3,717	\$1,569,183	\$0	\$0.0000
----------	---------	-------------	-----	----------

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

<b>Unit Total:</b>			<b>\$15,428</b>	<b>\$0.9832</b>
--------------------	--	--	-----------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0710 EDWARDSPORT CIVIL TOWN

Unit 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	\$0	\$2,666,359	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$52,921	\$2,666,359	\$26,192	\$0.9823
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$1,887	\$2,666,359	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$10,259	\$2,666,359	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2379 CCI	\$818	\$2,666,359	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$26,192</b>	<b>\$0.9823</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0711 MONROE CITY CIVIL TOWN

Unit 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	\$7,331	\$7,178,819	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$45,432	\$7,178,819	\$21,120	\$0.2942
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,627	\$7,178,819	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$21,219	\$7,178,819	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$7,178,819	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$21,120</b>	<b>\$0.2942</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0712 OAKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,631	\$8,505,272	\$29,998	\$0.3527

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$5,432	\$8,505,272	\$0	\$0.0000
------------	---------	-------------	-----	----------

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

0708 MVH	\$25,912	\$8,505,272	\$0	\$0.0000
----------	----------	-------------	-----	----------

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

1111 FIRE	\$13,500	\$8,505,272	\$10,725	\$0.1261
-----------	----------	-------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$40,723</b>	<b>\$0.4788</b>
--------------------	--	--	-----------------	-----------------

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0713 SANDBORN CIVIL TOWN

Unit 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	\$600	\$4,458,546	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$74,397	\$4,458,546	\$40,996	\$0.9195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$2,739	\$4,458,546	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$39,738	\$4,458,546	\$5,689	\$0.1276
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$13,650	\$4,458,546	\$1,997	\$0.0448
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,816	\$4,458,546	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$48,682</b>	<b>\$1.0919</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0714 WHEATLAND CIVIL TOWN

Unit 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	\$1,500	\$9,247,565	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,400	\$9,247,565	\$43,584	\$0.4713
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$9,247,565	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,830	\$9,247,565	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$9,247,565	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$43,584</b>	<b>\$0.4713</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 4315 NORTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,300,000	\$499,702,926	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,347,296	\$499,702,926	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$895,893	\$499,702,926	\$721,571	\$0.1444
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$282,377	\$499,702,926	\$239,857	\$0.0480
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,615,211	\$499,702,926	\$975,920	\$0.1953
-----------------	-------------	---------------	-----------	----------

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

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

6301 TRANSPORTATION	\$1,680,400	\$499,702,926	\$1,121,333	\$0.2244
---------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$116,850	\$499,702,926	\$0	\$0.0000
----------------------	-----------	---------------	-----	----------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42    Knox

Unit: 4315    NORTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,058,681</b>	<b>\$0.6121</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 4325 SOUTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$509,885,106	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,207,291	\$509,885,106	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$1,357,732	\$509,885,106	\$1,155,910	\$0.2267
-------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$228,991	\$509,885,106	\$164,183	\$0.0322
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,443,391	\$509,885,106	\$1,246,669	\$0.2445
-----------------	-------------	---------------	-------------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,529,939	\$509,885,106	\$1,231,373	\$0.2415
---------------------	-------------	---------------	-------------	----------

To fund the 2014 budget, this unit is authorized to transfer \$62,757 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$175,000	\$509,885,106	\$49,969	\$0.0098
----------------------	-----------	---------------	----------	----------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42    Knox

Unit: 4325    SOUTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,848,104</b>	<b>\$0.7547</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,260,353	\$652,651,245	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,761,357	\$652,651,245	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,590,062	\$652,651,245	\$4,280,740	\$0.6559
Budget approved for displayed amount.					
Rate Approved.					
0186	SCH PENSION DEB	\$235,274	\$652,651,245	\$204,280	\$0.0313
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					
1214	SCHOOL CPF	\$2,826,806	\$652,651,245	\$1,874,414	\$0.2872
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$1,498,965	\$652,651,245	\$1,087,317	\$0.1666
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$118,645	\$652,651,245	\$107,035	\$0.0164
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
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**

**2014 BUDGET ORDER**

Year: 2014

County: 42    Knox

Unit: 4335    VINCENNES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$7,553,786</b>	<b>\$1.1574</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0114 BICKNELL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$159,610	\$196,746,723	\$105,456	\$0.0536

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$105,456</b>	<b>\$0.0536</b>
--------------------	------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42    Knox

Unit: 0116    KNOX COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,614,982	\$1,465,492,554	\$1,115,240	\$0.0761

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,115,240</b>	<b>\$0.0761</b>
--------------------	--------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0936 VINCENNES TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$1,164,189	\$344,336,594	\$835,361	\$0.2426

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$177,133	\$344,336,594	\$172,168	\$0.0500
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

8691 SPECL CUM FIRE	\$50,000	\$344,336,594	\$42,353	\$0.0123
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$1,049,882</b>	<b>\$0.3049</b>
--------------------	--------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$23,157,489	\$82,140	\$0.3547

Budget denied due to failure to file appropriate SBOA reports.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$82,140</b>	<b>\$0.3547</b>
--------------------	-----------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$51,100	\$107,940,019	\$49,544	\$0.0459

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$49,544</b>	<b>\$0.0459</b>
--------------------	-----------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$174,231	\$92,336,502	\$131,672	\$0.1426
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$36,430	\$92,336,502	\$32,872	\$0.0356
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$25,000	\$92,336,502	\$25,208	\$0.0273
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$189,752</b>	<b>\$0.2055</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$272,189	\$1,662,239,277	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
--------------------	------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 42 Knox

Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$431,380	\$216,411,045	\$435,852	\$0.2014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$43,138	\$216,411,045	\$37,872	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$473,724</b>	<b>\$0.2189</b>

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.