

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Knox County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Wednesday, February 11, 2015

Enclosed is the certified 2015 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 Tuesday, June 17, 2014
- Ratio study was approved by the DLGF on Monday, June 23, 2014
- County Auditor certified net assessed values to the DLGF on Monday, October 20, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 62nd of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

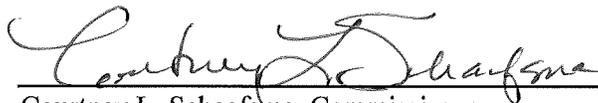
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
KNOX COUNTY

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 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 11th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 42 Knox

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BUSSERON TOWNSHIP	1.2046	1.2364
002 OAKTOWN TOWN	1.6323	1.7026
003 DECKER TOWNSHIP	1.2781	1.4273
004 HARRISON TOWNSHIP	1.2507	1.4224
005 MONROE CITY TOWN	1.5140	1.6556
006 JOHNSON TOWNSHIP	1.4267	1.5828
007 DECKER TOWN	2.3682	2.5660
008 PALMYRA TOWNSHIP	1.3209	1.5124
009 STEEN TOWNSHIP	1.2582	1.3929
010 WHEATLAND TOWN	1.7096	1.8365
011 VIGO-SOUTH TOWNSHIP	1.4903	1.5581
012 BICKNELL CITY-VIGO TOWNSHIP	3.3179	3.2308
013 EDWARDSPORT TOWN	2.2220	2.2316
014 SANDBORN TOWN	2.2417	2.2953
018 WASHINGTON TOWNSHIP	1.3012	1.3577
019 BICKNELL CITY-WASHINGTON TOWNS	3.3261	3.2629
020 BRUCEVILLE CIVIL TOWN	2.4762	2.4091
021 WIDNER TOWNSHIP	1.3085	1.2835
022 VINCENNES CITY I	3.8107	3.9379
023 VINCENNES TOWNSHIP-VINCENNES S	2.0034	2.0848
024 VINCENNES TOWNSHIP-SOUTH KNOX	1.5204	1.6821
025 VIGO-NORTH TOWNSHIP	1.2122	1.2340
026 VIGO-CENTRAL TOWNSHIP	1.2249	1.2493
027 VINCENNES CITY II	3.3945	3.6021

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$10,669
	51600 Other DLGF Approved Debt	\$1,012,152
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$1,022,821
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$166,000
	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$20,000
	22370 Hardware Maint. And Support	\$14,000
	26200 Maintenance of Buildings (Utilities)	\$319,488
	26400 Maintenance of Equipment	\$180,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$435,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	49000 Other Facilities Acq. And Const.	\$697,861
	Fund Total:	\$2,067,349
	Unit Total:	\$3,090,170

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$1,968
	51100 Bonds	\$135,000
	52100 Bonds	\$67,336
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$805,000
	53150 Buildings - Interest	\$143,000
	59200 Bond Bank Fee	\$400
	Fund Total:	\$1,352,704
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$59,544
	22320 Student Learning Centers	\$128,500
	22360 Network Support	\$36,057
	22370 Hardware Maint. And Support	\$104,866
	25810 Tech Services Supervision and Admin	\$25,000
	25850 Network Support	\$19,500
	25860 Hardware Maintenance and Support	\$1,010
	26200 Maintenance of Buildings (Utilities)	\$202,064
	26400 Maintenance of Equipment	\$66,000
	26800 Other Operating and Maint. Of Plant	\$243,582
	43000 Professional Services	\$20,091
	44000 Educational Specifications Development	\$500
	45100 Building Acquisition, Const. and Imp.	\$268,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$9,286
	47000 Purchase of Mobile or Fixed Equipment	\$106,000
	49000 Other Facilities Acq. And Const.	\$135,584
	Fund Total:	\$1,475,584
	Unit Total:	\$2,828,288

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	25910 Judgments	\$56,738
	51100 Bonds	\$146,000
	52100 Bonds	\$24,571
	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$3,116,408
	53150 Buildings - Interest	\$1,204,592
	Fund Total:	\$4,578,309
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$51,931
	22360 Network Support	\$66,267
	22370 Hardware Maint. And Support	\$227,500
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$2,000
	26200 Maintenance of Buildings (Utilities)	\$406,701
	26400 Maintenance of Equipment	\$283,018
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$155,000
	45100 Building Acquisition, Const. and Imp.	\$391,220
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$14,100
	47000 Purchase of Mobile or Fixed Equipment	\$149,010
	49000 Other Facilities Acq. And Const.	\$94,000
	Fund Total:	\$2,095,747
	Unit Total:	\$6,674,056

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

2015 BUDGET ORDER

Year: 2015

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	\$9,617,131	\$1,816,721,751	\$7,136,083	\$0.3928

County fiscal body failed to make non-binding review & recommendation action on all units required.

County fiscal body failed to make non-binding review and recommendation action on all units required

0124 2015 REASSESS	\$207,250	\$1,816,721,751	\$248,891	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,507,580	\$1,816,721,751	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$0	\$1,816,721,751	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$227,900	\$1,816,721,751	\$439,647	\$0.0242
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$327,859	\$1,816,721,751	\$168,955	\$0.0093
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County fiscal body failed to make non-binding review & recommendation action on all units required.

County fiscal body failed to make non-binding review and recommendation action on all units required

1301 PARK & REC	\$459,804	\$1,816,721,751	\$414,213	\$0.0228
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County fiscal body failed to make non-binding review & recommendation action on all units required.

County fiscal body failed to make non-binding review and recommendation action on all units required

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$115,175	\$1,816,721,751	\$50,868	\$0.0028

Budget approved for displayed amount.

County fiscal body failed to make non-binding review and recommendation action on all units required

Unit Total:	\$8,458,657	\$0.4656
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$147,692,031	\$24,074	\$0.0163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$23,105	\$147,692,031	\$9,895	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,500	\$138,138,786	\$14,919	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$138,138,786	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$48,888	\$0.0338

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$20,150	\$53,544,632	\$17,348	\$0.0324
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,720	\$53,544,632	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$73,000	\$53,544,632	\$18,687	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$8,000	\$53,544,632	\$5,997	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$42,032	\$0.0785

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$50,637	\$142,501,460	\$26,648	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$19,696	\$142,501,460	\$2,993	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,000	\$135,131,417	\$40,404	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$20,950	\$135,131,417	\$541	\$0.0004
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$70,586	\$0.0511

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$101,582,574	\$29,865	\$0.0294

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$29,009	\$101,582,574	\$5,790	\$0.0057
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$35,655	\$0.0351
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$55,762	\$100,741,823	\$27,704	\$0.0275
To fund the 2015 budget, this unit is authorized to transfer \$137 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	\$12,020	\$100,741,823	\$8,966	\$0.0089
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,600	\$100,741,823	\$41,002	\$0.0407
To fund the 2015 budget, this unit is authorized to transfer \$221 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	\$54,170	\$100,741,823	\$44,528	\$0.0442
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$122,200	\$0.1213

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$47,125	\$117,391,240	\$28,761	\$0.0245
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,710	\$117,391,240	\$3,991	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$108,106,054	\$33,189	\$0.0307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$65,941
				\$0.0586

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$69,830	\$202,749,989	\$35,887	\$0.0177

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$37,795	\$202,749,989	\$28,993	\$0.0143
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$16,500	\$54,404,531	\$11,534	\$0.0212
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$54,404,531	\$4,516	\$0.0083
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Budget approved for displayed amount.

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

Unit Total:			\$80,930	\$0.0615
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$744,184,922	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$102,940	\$744,184,922	\$52,093	\$0.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$350,438	\$744,184,922	\$214,325	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$266,418	\$0.0358

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$106,854,703	\$22,974	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,955	\$106,854,703	\$19,982	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$78,667	\$91,639,850	\$82,659	\$0.0902
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$125,615	\$0.1304

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$23,700	\$99,478,377	\$17,210	\$0.0173
To fund the 2015 budget, this unit is authorized to transfer \$37 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	\$16,935	\$99,478,377	\$6,963	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$99,478,377	\$27,257	\$0.0274
To fund the 2015 budget, this unit is authorized to transfer \$106 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	\$47,446	\$99,478,377	\$52,425	\$0.0527
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$50,000	\$99,478,377	\$33,126	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$136,981	\$0.1377

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$7,361,098	\$410,948,528	\$5,110,145	\$1.2435

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

Rate reduced to remain within statutory levy limitation.

0287 REF DEBT POST09	\$271,000	\$470,473,050	\$206,538	\$0.0439
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$643,036	\$379,148,929	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$191,963	\$410,948,528	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$0	\$410,948,528	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

0708 MVH	\$681,238	\$410,948,528	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$2,390,735	\$379,148,929	\$2,453,852	\$0.6472
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
1182 FIRE EQUIP DEBT	\$209,900	\$379,148,929	\$204,740	\$0.0540

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1301 PARK & REC	\$369,230	\$410,948,528	\$226,433	\$0.0551
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$145,360	\$410,948,528	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$419,430	\$410,948,528	\$199,721	\$0.0486
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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.

Unit Total:	\$8,401,429	\$2.0923
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$987,645	\$40,826,278	\$636,972	\$1.5602
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$70,100	\$40,826,278	\$49,971	\$0.1224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$24,000	\$40,826,278	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$164,137	\$40,826,278	\$56,830	\$0.1392
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$80,000	\$40,826,278	\$57,973	\$0.1420
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$40,826,278	\$0	\$0.0000
Budget approved for displayed amount.				
6401 SANITATION	\$104,812	\$40,826,278	\$69,976	\$0.1714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$871,722	\$2.1352

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,000	\$5,725,715	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$96,772	\$5,725,715	\$56,999	\$0.9955
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$5,725,715	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,650	\$5,725,715	\$11,995	\$0.2095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$4,500	\$5,725,715	\$3,447	\$0.0602
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$7,000	\$5,725,715	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$72,441	\$1.2652

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$37,020	\$1,683,012	\$15,846	\$0.9415
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,649	\$1,683,012	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$18,600	\$1,683,012	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$1,683,012	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$15,846	\$0.9415

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,626,701	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$2,626,701	\$26,191	\$0.9971
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$2,626,701	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$2,626,701	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$2,626,701	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit Total:			\$26,191	\$0.9971

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$7,370,043	\$0	\$0.0000

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

0101 GENERAL	\$30,816	\$7,370,043	\$21,638	\$0.2936
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$7,370,043	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$22,497	\$7,370,043	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$9,459	\$7,370,043	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$21,638	\$0.2936
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$93,081	\$9,553,245	\$30,895	\$0.3234

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,866	\$9,553,245	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$27,970	\$9,553,245	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,500	\$9,553,245	\$10,996	\$0.1151
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$41,891	\$0.4385
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$4,720,349	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,527	\$4,720,349	\$39,490	\$0.8366
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,800	\$4,720,349	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$41,475	\$4,720,349	\$6,000	\$0.1271
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$11,500	\$4,720,349	\$4,498	\$0.0953
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,500	\$4,720,349	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$49,988	\$1.0590

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$850	\$9,285,186	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,915	\$9,285,186	\$44,764	\$0.4821
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$9,285,186	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,960	\$9,285,186	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$9,285,186	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$44,764	\$0.4821

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$556,775,100	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,311,154	\$556,775,100	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,022,821	\$556,775,100	\$1,097,960	\$0.1972
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$279,709	\$556,775,100	\$360,233	\$0.0647
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$2,067,349	\$556,775,100	\$971,016	\$0.1744
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,730,400	\$556,775,100	\$1,099,631	\$0.1975
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$116,850	\$556,775,100	\$0	\$0.0000
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$3,528,840	\$0.6338

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$560,691,167	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,307,698	\$560,691,167	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,352,704	\$560,691,167	\$967,192	\$0.1725
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,475,584	\$560,691,167	\$1,367,526	\$0.2439
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	\$1,581,166	\$560,691,167	\$1,328,838	\$0.2370
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$560,691,167	\$51,584	\$0.0092
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,715,140	\$0.6626

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$699,255,484	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,118,563	\$699,255,484	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,578,309	\$699,255,484	\$4,711,583	\$0.6738
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$235,932	\$699,255,484	\$240,544	\$0.0344
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$2,095,747	\$699,255,484	\$1,950,923	\$0.2790
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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	\$1,530,459	\$699,255,484	\$997,138	\$0.1426
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$103,161	\$699,255,484	\$110,482	\$0.0158
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$8,010,670	\$1.1456

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$163,910	\$212,239,127	\$108,879	\$0.0513

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$108,879	\$0.0513
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,656,972	\$1,604,482,624	\$1,145,601	\$0.0714

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,145,601	\$0.0714
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,204,189	\$378,622,008	\$857,957	\$0.2266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$184,308	\$378,622,008	\$174,545	\$0.0461
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$50,000	\$378,622,008	\$46,571	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,079,073	\$0.2850

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,422,725	\$84,352	\$0.3076

Budget denied due to failure to file appropriate SBOA reports.

Rate reduced to remain within statutory levy limitation.

	Unit Total:	\$84,352	\$0.3076
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$61,100	\$118,258,452	\$49,905	\$0.0422

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$49,905	\$0.0422
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$212,097	\$101,582,574	\$135,206	\$0.1331
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$36,431	\$101,582,574	\$33,116	\$0.0326
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$25,000	\$101,582,574	\$26,716	\$0.0263
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$195,038	\$0.1920

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$281,772	\$1,816,721,751	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$430,630	\$230,357,465	\$435,836	\$0.1892
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$43,063	\$230,357,465	\$39,852	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$475,688	\$0.2065

IC 6-1.1-18.5-17 and IC 20-44-3 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.