

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: 2016 Certified Budget Order

DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 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 Thursday, June 25, 2015
- Ratio study was approved by the DLGF on Thursday, July 16, 2015
- County Auditor certified net assessed values to the DLGF on Monday, November 02, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 82nd of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 42 Knox

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BUSSERON TOWNSHIP	1.1716	1.2046
002 OAKTOWN TOWN	1.5940	1.6323
003 DECKER TOWNSHIP	1.3037	1.2781
004 HARRISON TOWNSHIP	1.3075	1.2507
005 MONROE CITY TOWN	1.5497	1.5140
006 JOHNSON TOWNSHIP	1.4363	1.4267
007 DECKER TOWN	2.3682	2.3682
008 PALMYRA TOWNSHIP	1.3428	1.3209
009 STEEN TOWNSHIP	1.2832	1.2582
010 WHEATLAND TOWN	1.7598	1.7096
011 VIGO-SOUTH TOWNSHIP	1.4645	1.4903
012 BICKNELL CITY-VIGO TOWNSHIP	3.4574	3.3179
013 EDWARDSPORT TOWN	2.4333	2.2220
014 SANDBORN TOWN	2.2484	2.2417
018 WASHINGTON TOWNSHIP	1.2653	1.3012
019 BICKNELL CITY-WASHINGTON TOWNS	3.4680	3.3261
020 BRUCEVILLE CIVIL TOWN	2.4914	2.4762
021 WIDNER TOWNSHIP	1.2796	1.3085
022 VINCENNES CITY I	4.1351	3.8107
023 VINCENNES TOWNSHIP-VINCENNES S	2.1760	2.0034
024 VINCENNES TOWNSHIP-SOUTH KNOX	1.5573	1.5204
025 VIGO-NORTH TOWNSHIP	1.1780	1.2122
026 VIGO-CENTRAL TOWNSHIP	1.1796	1.2249
027 VINCENNES CITY II	3.7035	3.3945

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$21,909
	51600 Other DLGF Approved Debt	\$1,018,753
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$3,000
	Fund Total:	\$1,043,662
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$166,000
	22360 Network Support	\$34,000
	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.	\$576,437
	Fund Total:	\$1,945,925
	Unit Total:	\$2,989,587

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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
	51100 Bonds	\$140,000
	52100 Bonds	\$62,892
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$850,000
	53150 Buildings - Interest	\$99,000
	59200 Bond Bank Fee	\$400
	Fund Total:	\$1,352,292
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$59,544
	22320 Student Learning Centers	\$136,103
	22360 Network Support	\$36,057
	22370 Hardware Maint. And Support	\$122,666
	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.	\$440,939
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$9,286
	47000 Purchase of Mobile or Fixed Equipment	\$57,658
	49000 Other Facilities Acq. And Const.	\$87,834
	Fund Total:	\$1,527,834
	Unit Total:	\$2,880,126

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$56,999
	51100 Bonds	\$1,193,000
	52100 Bonds	\$23,906
	52200 Temporary Loans	\$30,000
	52500 Bond Anticipation Notes	\$1,342,000
	53100 Buildings - Principal	\$1,195,000
	53150 Buildings - Interest	\$1,069,000
	54200 Common School Fund - Principal	\$25,410
	54250 Common School Fund - Interest	\$1,879
	Fund Total:	\$4,937,194
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$203,255
	22360 Network Support	\$66,267
	22370 Hardware Maint. And Support	\$177,500
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$2,000
	26200 Maintenance of Buildings (Utilities)	\$406,701
	26400 Maintenance of Equipment	\$203,018
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$600,000
	43000 Professional Services	\$188,198
	45100 Building Acquisition, Const. and Imp.	\$491,220
	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:	\$2,850,269
	Unit Total:	\$7,787,463

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

2016 BUDGET ORDER

Year: 2016

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	\$9,412,120	\$1,851,709,641	\$7,771,625	\$0.4197

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$317,050	\$1,851,709,641	\$292,570	\$0.0158
--------------------	-----------	-----------------	-----------	----------

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,623,843	\$1,851,709,641	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget reduced due to advertising constraints.

0706 LR & S	\$282,000	\$1,851,709,641	\$0	\$0.0000
-------------	-----------	-----------------	-----	----------

Budget reduced due to advertising constraints.

0790 CUM BRIDGE	\$107,900	\$1,851,709,641	\$448,114	\$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	\$316,869	\$1,851,709,641	\$109,251	\$0.0059
-------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$494,893	\$1,851,709,641	\$298,125	\$0.0161
-----------------	-----------	-----------------	-----------	----------

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**

2016 BUDGET ORDER

Year: 2016

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	\$86,512	\$1,851,709,641	\$59,255	\$0.0032

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$8,978,940	\$0.4849
--------------------	--------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$10,000	\$144,571,349	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,983	\$144,571,349	\$14,891	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$23,400	\$144,571,349	\$19,951	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,500	\$134,649,235	\$15,215	\$0.0113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$134,649,235	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$50,057	\$0.0354

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**

2016 BUDGET ORDER

Year: 2016

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	\$20,450	\$53,836,199	\$12,005	\$0.0223
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,720	\$53,836,199	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,000	\$53,836,199	\$19,166	\$0.0356
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$16,000	\$53,836,199	\$11,952	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$43,123	\$0.0801

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**

2016 BUDGET ORDER

Year: 2016

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	\$52,800	\$143,446,666	\$27,542	\$0.0192
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,146	\$143,446,666	\$2,869	\$0.0020
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,700	\$136,171,640	\$41,396	\$0.0304
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$41,830	\$136,171,640	\$43,983	\$0.0323
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$115,790	\$0.0839

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**

2016 BUDGET ORDER

Year: 2016

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	\$56,768	\$103,131,401	\$30,939	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,123	\$103,131,401	\$5,672	\$0.0055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$36,611	\$0.0355

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**

2016 BUDGET ORDER

Year: 2016

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	\$56,865	\$103,779,837	\$28,851	\$0.0278
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,130	\$103,779,837	\$8,925	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$62,000	\$103,779,837	\$42,238	\$0.0407
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$54,170	\$103,779,837	\$43,691	\$0.0421
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$123,705	\$0.1192

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**

2016 BUDGET ORDER

Year: 2016

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	\$49,400	\$118,278,673	\$29,688	\$0.0251
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,025	\$118,278,673	\$3,903	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$39,500	\$109,233,348	\$34,081	\$0.0312
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$67,672	\$0.0596

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**

2016 BUDGET ORDER

Year: 2016

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	\$64,680	\$233,940,400	\$35,793	\$0.0153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,424	\$233,940,400	\$30,880	\$0.0132
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,000	\$49,476,543	\$11,874	\$0.0240
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$49,476,543	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$15,000	\$49,476,543	\$4,107	\$0.0083
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$82,654	\$0.0608

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**

2016 BUDGET ORDER

Year: 2016

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	\$14,232	\$755,108,318	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,790	\$755,108,318	\$49,082	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$356,360	\$755,108,318	\$224,267	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$273,349	\$0.0362

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**

2016 BUDGET ORDER

Year: 2016

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	\$37,760	\$109,575,716	\$22,901	\$0.0209
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,955	\$109,575,716	\$19,943	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,240	\$94,293,088	\$84,864	\$0.0900
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$127,708	\$0.1291

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**

2016 BUDGET ORDER

Year: 2016

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	\$24,410	\$86,041,082	\$17,897	\$0.0208
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$18,225	\$86,041,082	\$6,969	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$86,041,082	\$28,049	\$0.0326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$47,446	\$86,041,082	\$41,816	\$0.0486
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$0	\$86,041,082	\$28,652	\$0.0333
Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.				
Unit Total:			\$123,383	\$0.1434

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**

2016 BUDGET ORDER

Year: 2016

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	\$407,880,103	\$0	\$0.0000
0101 GENERAL	\$7,594,196	\$407,880,103	\$5,494,145	\$1.3470

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0287 REF DEBT POST09	\$269,000	\$465,136,020	\$259,546	\$0.0558
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$656,357	\$376,803,378	\$0	\$0.0000
-------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$552,724	\$407,880,103	\$34,670	\$0.0085
---------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$85,000	\$407,880,103	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$784,261	\$407,880,103	\$0	\$0.0000
----------	-----------	---------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$2,368,371	\$376,803,378	\$2,605,595	\$0.6915
-----------	-------------	---------------	-------------	----------

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**

2016 BUDGET ORDER

Year: 2016

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	\$220,823	\$376,803,378	\$141,678	\$0.0376
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1301 PARK & REC	\$369,160	\$407,880,103	\$275,727	\$0.0676
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$181,000	\$407,880,103	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$172,235	\$407,880,103	\$198,230	\$0.0486
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$9,009,591	\$2.2566

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**

2016 BUDGET ORDER

Year: 2016

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	\$38,694,945	\$644,580	\$1.6658

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$70,100	\$38,694,945	\$49,994	\$0.1292
---------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR & S	\$24,000	\$38,694,945	\$0	\$0.0000
-------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$164,137	\$38,694,945	\$56,998	\$0.1473
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$80,000	\$38,694,945	\$57,965	\$0.1498
-----------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$38,694,945	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

6401 SANITATION	\$101,536	\$38,694,945	\$84,974	\$0.2196
-----------------	-----------	--------------	----------	----------

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

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**

2016 BUDGET ORDER

Year: 2016

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:	\$894,511	\$2.3117

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**

2016 BUDGET ORDER

Year: 2016

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	\$4,138	\$5,647,246	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$97,922	\$5,647,246	\$58,827	\$1.0417
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$5,647,246	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,650	\$5,647,246	\$12,000	\$0.2125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$4,500	\$5,647,246	\$3,496	\$0.0619
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,000	\$5,647,246	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$74,323	\$1.3161

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**

2016 BUDGET ORDER

Year: 2016

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	\$38,300	\$1,744,658	\$16,258	\$0.9319
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	\$1,706	\$1,744,658	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$17,950	\$1,744,658	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,007	\$1,744,658	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$16,258	\$0.9319

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**

2016 BUDGET ORDER

Year: 2016

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	\$656	\$2,258,614	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$55,395	\$2,258,614	\$28,316	\$1.2537
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$2,258,614	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$12,510	\$2,258,614	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$2,258,614	\$0	\$0.0000
Unit Total:			\$28,316	\$1.2537

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**

2016 BUDGET ORDER

Year: 2016

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	\$7,275,026	\$0	\$0.0000
0101	GENERAL	\$33,432	\$7,275,026	\$22,182	\$0.3049
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$10,000	\$7,275,026	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$21,017	\$7,275,026	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI	\$2,529	\$7,275,026	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:				\$22,182	\$0.3049

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**

2016 BUDGET ORDER

Year: 2016

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	\$98,481	\$9,922,114	\$32,039	\$0.3229
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,321	\$9,922,114	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$32,670	\$9,922,114	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,500	\$9,922,114	\$10,994	\$0.1108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$43,033	\$0.4337

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**

2016 BUDGET ORDER

Year: 2016

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	\$42	\$4,651,794	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$107,480	\$4,651,794	\$37,163	\$0.7989
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$4,651,794	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$43,150	\$4,651,794	\$7,815	\$0.1680
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$14,250	\$4,651,794	\$6,317	\$0.1358
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,962	\$4,651,794	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$51,295	\$1.1027

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**

2016 BUDGET ORDER

Year: 2016

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	\$9,045,325	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,084	\$9,045,325	\$45,932	\$0.5078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$9,045,325	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,812	\$9,045,325	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,000	\$9,045,325	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$45,932	\$0.5078

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**

2016 BUDGET ORDER

Year: 2016

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	\$574,128,547	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,119,236	\$574,128,547	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$1,043,662	\$574,128,547	\$938,126	\$0.1634
-------------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$281,056	\$574,128,547	\$254,339	\$0.0443
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,945,925	\$574,128,547	\$1,073,620	\$0.1870
-----------------	-------------	---------------	-------------	----------

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	\$1,741,900	\$574,128,547	\$1,053,526	\$0.1835
---------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$116,850	\$574,128,547	\$0	\$0.0000
----------------------	-----------	---------------	-----	----------

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**

2016 BUDGET ORDER

Year: 2016

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:	\$3,319,611	\$0.5782

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,061,318	\$567,107,371	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,414,485	\$567,107,371	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,352,292	\$567,107,371	\$979,394	\$0.1727
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,527,834	\$567,107,371	\$1,380,906	\$0.2435
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	\$1,521,145	\$567,107,371	\$1,363,326	\$0.2404
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$567,107,371	\$51,040	\$0.0090
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,774,666	\$0.6656

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**

2016 BUDGET ORDER

Year: 2016

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	\$710,473,723	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,976,594	\$710,473,723	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,937,194	\$710,473,723	\$5,678,106	\$0.7992
-------------------	-------------	---------------	-------------	----------

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	\$235,672	\$710,473,723	\$201,064	\$0.0283
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$2,850,269	\$710,473,723	\$1,972,275	\$0.2776
-----------------	-------------	---------------	-------------	----------

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	\$1,541,586	\$710,473,723	\$1,160,204	\$0.1633
---------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$115,976	\$710,473,723	\$112,965	\$0.0159
----------------------	-----------	---------------	-----------	----------

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**

2016 BUDGET ORDER

Year: 2016

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:	\$9,124,614	\$1.2843

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**

2016 BUDGET ORDER

Year: 2016

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	\$168,171	\$243,575,782	\$131,774	\$0.0541

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$131,774	\$0.0541
--------------------	------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,698,396	\$1,608,133,859	\$1,175,546	\$0.0731

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,175,546	\$0.0731
--------------------	--------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,804,189	\$392,149,659	\$880,376	\$0.2245
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$192,251	\$392,149,659	\$155,683	\$0.0397
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.				
8691 SPECL CUM FIRE	\$170,000	\$392,149,659	\$130,586	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,166,645	\$0.2975

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**

2016 BUDGET ORDER

Year: 2016

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	\$26,654,763	\$84,975	\$0.3188

Budget denied due to failure to file appropriate SBOA reports.

Rate reduced due to increased assessed valuation.

Unit Total:	\$84,975	\$0.3188
--------------------	-----------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$188,374,727	\$63,859	\$0.0339

Budget denied due to failure to file appropriate SBOA reports.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$63,859	\$0.0339
--------------------	-----------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$218,461	\$103,131,401	\$138,712	\$0.1345
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$36,430	\$103,131,401	\$16,914	\$0.0164
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	\$25,000	\$103,131,401	\$27,124	\$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:			\$182,750	\$0.1772

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**

2016 BUDGET ORDER

Year: 2016

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	\$257,779	\$1,851,709,641	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
--------------------	------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$467,130	\$231,151,505	\$435,952	\$0.1886
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$46,700	\$231,151,505	\$39,989	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$475,941	\$0.2059

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.