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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Knox County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2020 Certified Budget Order**

**DATE: Friday, January 10, 2020**

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/1/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/6/2019.
- County Auditor certified net assessed values to the DLGF on 8/29/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 1/10/2020. (Due 1/15/20).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2020.

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 2019 PAYABLE 2020 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 2020. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 8 day of January, 2020.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 42      Knox

**FOR COMPARISON  
ONLY**

| <u>Taxing District</u>  | <u>2020<br/>District Rate</u> | <u>2019<br/>District Rate</u> |
|-------------------------|-------------------------------|-------------------------------|
| 001 Busseron Twp        | 1.2530                        | 1.4013                        |
| 002 Oaktown Town        | 1.7587                        | 1.8554                        |
| 003 Decker Twp          | 1.5056                        | 1.4977                        |
| 004 Harrison Twp        | 1.4753                        | 1.5038                        |
| 005 Monroe City         | 1.7621                        | 1.7514                        |
| 006 Johnson Twp         | 1.6324                        | 1.6399                        |
| 007 Decker Town         | 2.7695                        | 2.7892                        |
| 008 Palmyra Twp         | 1.5606                        | 1.4780                        |
| 009 Steen Twp           | 1.4742                        | 1.4649                        |
| 010 Wheatland Town      | 2.0079                        | 1.9915                        |
| 011 Vigo South          | 1.5574                        | 1.6917                        |
| 012 Bicknell-Vigo       | 3.9403                        | 3.8990                        |
| 013 Edwardsport Town    | 2.4572                        | 2.7492                        |
| 014 Sandborn Town       | 2.3508                        | 2.4550                        |
| 018 Washington Twp      | 1.3309                        | 1.4720                        |
| 019 Bicknell Washington | 3.9653                        | 3.9083                        |
| 020 Bruceville Town     | 2.4804                        | 2.6287                        |
| 021 Widner Twp          | 1.3620                        | 1.4363                        |
| 022 Vincennes City I    | 4.2739                        | 4.0912                        |
| 023 Vincennes Twp       | 2.1493                        | 2.1253                        |
| 024 South Knox Twp      | 1.7714                        | 1.7988                        |
| 025 Vigo North Twp      | 1.3279                        | 1.4429                        |
| 026 Vigo Central Twp    | 1.1488                        | 1.3500                        |
| 027 Vincennes City II   | 3.8153                        | 3.7014                        |

**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**

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0000     KNOX COUNTY

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   |                         |                     |                       |                       |
|   | \$14,925,286            | \$1,964,281,602     | \$8,968,910           | \$0.4566              |
| Budget approved for displayed amount.                         |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.      |                         |                     |                       |                       |
| 0124    2015 REASSESS   |                         |                     |                       |                       |
|   | \$593,392               | \$1,964,281,602     | \$98,214              | \$0.0050              |
| Budget approved for displayed amount.                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.             |                         |                     |                       |                       |
| 0702    HIGHWAY   |                         |                     |                       |                       |
|   | \$3,837,356             | \$1,964,281,602     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                         |                         |                     |                       |                       |
| 0706    LR &S   |                         |                     |                       |                       |
|   | \$453,000               | \$1,964,281,602     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                         |                         |                     |                       |                       |
| 0790    CUM BRIDGE  |                         |                     |                       |                       |
|   | \$407,433               | \$1,964,281,602     | \$475,356             | \$0.0242              |
| Department of Local Government Finance approval not required. |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 0801    HEALTH  |                         |                     |                       |                       |
|   | \$409,439               | \$1,964,281,602     | \$188,571             | \$0.0096              |
| Budget approved for displayed amount.                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.             |                         |                     |                       |                       |
| 1301    PARK & REC  |                         |                     |                       |                       |
|   | \$338,203               | \$1,964,281,602     | \$249,464             | \$0.0127              |
| 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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0000     KNOX COUNTY

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 2240    PLANNING                                  |                         |                     |                       |                       |
|   | \$131,634               | \$1,964,281,602     | \$110,000             | \$0.0056              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2391    CCD                                       |                         |                     |                       |                       |
|   | \$180,000               | \$1,964,281,602     | \$328,035             | \$0.0167              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate Approved.                                    |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$10,418,550</b>   | <b>\$0.5304</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42 Knox

Unit: 0001 BUSSERON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY                                    | \$10,000                | \$145,862,217       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101 GENERAL                                      | \$27,001                | \$145,862,217       | \$20,275              | \$0.0139              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$23,407                | \$145,862,217       | \$19,983              | \$0.0137              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111 FIRE   | \$20,500                | \$136,823,122       | \$17,650              | \$0.0129              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)                                | \$20,000                | \$136,823,122       | \$42,962              | \$0.0314              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate Approved.                                    |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$100,870</b>      | <b>\$0.0719</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0002     DECKER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   |                         |                     |                       |                       |
|   | \$26,300                | \$46,748,770        | \$13,510              | \$0.0289              |
| To fund the 2019 budget, this unit is authorized to transfer     \$176     from the Levy Excess Fund. |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE  |                         |                     |                       |                       |
|   | \$4,720                 | \$46,748,770        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1111    FIRE  |                         |                     |                       |                       |
|   | \$8,000                 | \$46,748,770        | \$21,972              | \$0.0470              |
| To fund the 2019 budget, this unit is authorized to transfer     \$141     from the Levy Excess Fund. |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                         |                     |                       |                       |
| 1312    RECREATION  |                         |                     |                       |                       |
|   | \$16,000                | \$46,748,770        | \$13,978              | \$0.0299              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$49,460</b>       | <b>\$0.1058</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0003     HARRISON TOWNSHIP

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   |                         |                     |                       |                       |
|   | \$49,171                | \$135,717,458       | \$29,179              | \$0.0215              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE  |                         |                     |                       |                       |
|   | \$15,949                | \$135,717,458       | \$5,972               | \$0.0044              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1111    FIRE  |                         |                     |                       |                       |
|   | \$55,789                | \$128,099,065       | \$47,909              | \$0.0374              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1182    FIRE EQUIP DEBT   |                         |                     |                       |                       |
|   | \$40,000                | \$128,099,065       | \$15,628              | \$0.0122              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$98,688</b>       | <b>\$0.0755</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0004     JOHNSON TOWNSHIP

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL  | \$47,426                | \$106,066,853       | \$35,532              | \$0.0335              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE   | \$34,938                | \$106,066,853       | \$6,788               | \$0.0064              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$42,320</b>       | <b>\$0.0399</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0005     PALMYRA TOWNSHIP

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   | \$61,803                | \$108,963,664       | \$34,650              | \$0.0318              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE  | \$14,542                | \$108,963,664       | \$8,935               | \$0.0082              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1111    FIRE  | \$63,000                | \$108,963,664       | \$48,816              | \$0.0448              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1182    FIRE EQUIP DEBT   | \$83,556                | \$108,963,664       | \$82,812              | \$0.0760              |
| 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. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$175,213</b>      | <b>\$0.1608</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0006     STEEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL                                   | \$58,350                | \$109,810,549       | \$35,798              | \$0.0326              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE                            | \$13,775                | \$109,810,549       | \$2,965               | \$0.0027              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111    FIRE                                      | \$43,500                | \$100,860,788       | \$39,437              | \$0.0391              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$78,200</b>       | <b>\$0.0744</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0007     VIGO TOWNSHIP

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL  | \$71,500                | \$367,167,874       | \$34,147              | \$0.0093              |
| To fund the 2019 budget, this unit is authorized to transfer \$17,853 from the Levy Excess Fund. |                         |                     |                       |                       |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE   | \$42,500                | \$367,167,874       | \$24,967              | \$0.0068              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |                         |                     |                       |                       |
| 1111    FIRE   | \$17,000                | \$39,962,608        | \$13,707              | \$0.0343              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |                         |                     |                       |                       |
| 1182    FIRE EQUIP DEBT  | \$60,471                | \$39,962,608        | \$56,587              | \$0.1416              |
| 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)  | \$15,000                | \$39,962,608        | \$3,317               | \$0.0083              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| Rate Approved.   |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$132,725</b>      | <b>\$0.2003</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0008     VINCENNES TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY                                | \$8,958                 | \$765,991,625       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101     GENERAL                                  | \$105,450               | \$765,991,625       | \$36,768              | \$0.0048              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840     TWP ASSISTANCE                           | \$403,382               | \$765,991,625       | \$278,821             | \$0.0364              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$315,589</b>      | <b>\$0.0412</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0009     WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061    RAINY DAY                                 | \$4,200                 | \$104,354,131       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101    GENERAL                                   | \$42,860                | \$104,354,131       | \$29,950              | \$0.0287              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE                            | \$45,355                | \$104,354,131       | \$12,940              | \$0.0124              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111    FIRE                                      | \$200,000               | \$90,135,618        | \$97,977              | \$0.1087              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$140,867</b>      | <b>\$0.1498</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0010     WIDNER TOWNSHIP

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY   | \$0                     | \$73,598,461        | \$0                   | \$0.0000              |
| 0101     GENERAL   | \$22,060                | \$73,598,461        | \$21,785              | \$0.0296              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840     TWP ASSISTANCE  | \$18,055                | \$73,598,461        | \$6,992               | \$0.0095              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1111     FIRE  | \$36,000                | \$73,598,461        | \$32,457              | \$0.0441              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1182     FIRE EQUIP DEBT   | \$45,250                | \$73,598,461        | \$47,913              | \$0.0651              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 1190     CUM FIRE(TWP)   | \$50,000                | \$73,598,461        | \$23,993              | \$0.0326              |
| Budget approved for displayed amount.<br>Rate Approved.  |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$133,140</b>      | <b>\$0.1809</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0300     VINCENNES CIVIL CITY

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY  |                         |                     |                       |                       |
|   | \$500,000               | \$424,911,163       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101     GENERAL  |                         |                     |                       |                       |
|   | \$7,347,596             | \$424,911,163       | \$6,041,387           | \$1.4218              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
| 0180     DEBT SERVICE   |                         |                     |                       |                       |
|   | \$336,600               | \$424,911,163       | \$314,434             | \$0.0740              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0287     REF DEBT POST09  |                         |                     |                       |                       |
|   | \$271,000               | \$488,934,452       | \$259,624             | \$0.0531              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0341     FIRE PENSION   |                         |                     |                       |                       |
|   | \$627,184               | \$391,701,266       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0342     POLICE PENSION   |                         |                     |                       |                       |
|   | \$307,228               | \$424,911,163       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0706     LR &S  |                         |                     |                       |                       |
|   | \$85,000                | \$424,911,163       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0300     VINCENNES CIVIL CITY

|  | <u>Fund</u>     | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0708   | MVH             | \$957,867               | \$424,911,163       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                 |                         |                     |                       |                       |
| 1111   | FIRE            | \$2,624,200             | \$391,701,266       | \$2,899,764           | \$0.7403              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                 |                         |                     |                       |                       |
| 1183   | FIRE EQUIP BOND | \$207,100               | \$391,701,266       | \$190,759             | \$0.0487              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                               |                 |                         |                     |                       |                       |
| 1301   | PARK & REC      | \$403,741               | \$424,911,163       | \$299,987             | \$0.0706              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                 |                         |                     |                       |                       |
| 2379   | CCI             | \$43,895                | \$424,911,163       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                 |                         |                     |                       |                       |
| 2391   | CCD             | \$145,250               | \$424,911,163       | \$197,584             | \$0.0465              |
| Budget approved for displayed amount.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.                                     |                 |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                 |                         |                     | <b>\$10,203,539</b>   | <b>\$2.4550</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0448     BICKNELL CIVIL CITY

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL  |                         |                     |                       |                       |
|  | \$982,190               | \$36,953,026        | \$677,497             | \$1.8334              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0342    POLICE PENSION                                   |                         |                     |                       |                       |
|  | \$10,100                | \$36,953,026        | \$5,986               | \$0.0162              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced per unit request.                           |                         |                     |                       |                       |
| 0706    LR &S  |                         |                     |                       |                       |
|  | \$30,000                | \$36,953,026        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0708    MVH  |                         |                     |                       |                       |
|  | \$283,800               | \$36,953,026        | \$144,967             | \$0.3923              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1301    PARK & REC                                       |                         |                     |                       |                       |
|  | \$91,050                | \$36,953,026        | \$86,987              | \$0.2354              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 2379    CCI  |                         |                     |                       |                       |
|  | \$18,000                | \$36,953,026        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 6401    SANITATION                                       |                         |                     |                       |                       |
|  | \$114,000               | \$36,953,026        | \$117,991             | \$0.3193              |
| 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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42    Knox

Unit: 0448    BICKNELL CIVIL CITY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$1,033,428</b>    | <b>\$2.7966</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0708     BRUCEVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061    RAINY DAY  | \$0                     | \$6,823,916         | \$0                   | \$0.0000              |
| 0101    GENERAL  | \$109,672               | \$6,823,916         | \$70,368              | \$1.0312              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0706    LR &S  | \$5,000                 | \$6,823,916         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 0708    MVH  | \$32,000                | \$6,823,916         | \$11,996              | \$0.1758              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1303    PARK   | \$4,500                 | \$6,823,916         | \$3,494               | \$0.0512              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2379    CCI  | \$7,000                 | \$6,823,916         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$85,858</b>       | <b>\$1.2582</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0709     DECKER CIVIL TOWN

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL  |                         |                     |                       |                       |
|  | \$28,162                | \$1,651,736         | \$18,782              | \$1.1371              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0706    LR &S  |                         |                     |                       |                       |
|  | \$5,000                 | \$1,651,736         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 0708    MVH  |                         |                     |                       |                       |
|  | \$14,750                | \$1,651,736         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 2379    CCI  |                         |                     |                       |                       |
|  | \$1,000                 | \$1,651,736         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$18,782</b>       | <b>\$1.1371</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0710     EDWARDSPORT CIVIL TOWN

|   | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY   | \$0                     | \$2,336,243         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. |             |                         |                     |                       |                       |
| 0101  | GENERAL     | \$43,229                | \$2,336,243         | \$30,567              | \$1.3084              |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. |             |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.   |             |                         |                     |                       |                       |
| 0706  | LR &S       | \$3,780                 | \$2,336,243         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. |             |                         |                     |                       |                       |
| 0708  | MVH         | \$12,400                | \$2,336,243         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. |             |                         |                     |                       |                       |
| 2379  | CCI         | \$0                     | \$2,336,243         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. |             |                         |                     |                       |                       |
| <b>Unit Total:</b>  |             |                         |                     | <b>\$30,567</b>       | <b>\$1.3084</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0711     MONROE CITY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061    RAINY DAY                                 | \$300                   | \$7,618,393         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101    GENERAL                                   | \$35,325                | \$7,618,393         | \$25,628              | \$0.3364              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0706    LR &S                                     | \$10,000                | \$7,618,393         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0708    MVH                                       | \$28,420                | \$7,618,393         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 2379    CCI                                       | \$500                   | \$7,618,393         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$25,628</b>       | <b>\$0.3364</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0712     OAKTOWN CIVIL TOWN

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL  |                         |                     |                       |                       |
|  | \$100,998               | \$9,039,095         | \$37,720              | \$0.4173              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0706    LR &S  |                         |                     |                       |                       |
|  | \$15,000                | \$9,039,095         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 0708    MVH  |                         |                     |                       |                       |
|  | \$40,110                | \$9,039,095         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 1111    FIRE   |                         |                     |                       |                       |
|  | \$13,500                | \$9,039,095         | \$11,995              | \$0.1327              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$49,715</b>       | <b>\$0.5500</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0713     SANDBORN CIVIL TOWN

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY   | \$0                     | \$4,908,944         | \$0                   | \$0.0000              |
| 0101     GENERAL   | \$98,334                | \$4,908,944         | \$45,064              | \$0.9180              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0706     LR &S   | \$5,713                 | \$4,908,944         | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  |                         |                     |                       |                       |
| 0708     MVH   | \$47,415                | \$4,908,944         | \$7,496               | \$0.1527              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1301     PARK & REC  | \$10,043                | \$4,908,944         | \$6,696               | \$0.1364              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2379     CCI   | \$1,847                 | \$4,908,944         | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$59,256</b>       | <b>\$1.2071</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0714     WHEATLAND CIVIL TOWN

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY  | \$0                     | \$8,949,761         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. |                         |                     |                       |                       |
| 0101     GENERAL  | \$59,100                | \$8,949,761         | \$51,264              | \$0.5728              |
| Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.   |                         |                     |                       |                       |
| 0706     LR &S  | \$3,200                 | \$8,949,761         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. |                         |                     |                       |                       |
| 0708     MVH  | \$40,700                | \$8,949,761         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. |                         |                     |                       |                       |
| 2379     CCI  | \$9,000                 | \$8,949,761         | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$51,264</b>       | <b>\$0.5728</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 4315     NORTH KNOX SCHOOL CORPORATION

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY   | \$1,000,000             | \$690,982,683       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 0180     DEBT SERVICE  | \$1,931,895             | \$690,982,683       | \$1,477,321           | \$0.2138              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.   |                         |                     |                       |                       |
| 0186     SCH PENSION DEB   | \$0                     | \$690,982,683       | \$0                   | \$0.0000              |
| 3101     EDUCATION   | \$8,470,746             | \$690,982,683       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 3300     OPERATIONS  | \$5,022,762             | \$690,982,683       | \$2,428,804           | \$0.3515              |
| To fund the 2019 budget, this unit is authorized to transfer     \$335,587     from the Levy Excess Fund.<br>Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to application of levy excess fund. |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$3,906,125</b>    | <b>\$0.5653</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 4325     SOUTH KNOX SCHOOL CORPORATION

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY  | \$250,000               | \$546,578,036       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180     DEBT SERVICE   | \$1,409,948             | \$546,578,036       | \$1,158,745           | \$0.2120              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                |                         |                     |                       |                       |
| 3101     EDUCATION  | \$8,151,449             | \$546,578,036       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                         |                     |                       |                       |
| 3300     OPERATIONS   | \$5,105,262             | \$546,578,036       | \$3,126,426           | \$0.5720              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$4,285,171</b>    | <b>\$0.7840</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 4335     VINCENNES COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY  |                         |                     |                       |                       |
|   | \$2,500,000             | \$726,720,883       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180     DEBT SERVICE   |                         |                     |                       |                       |
|   | \$4,631,105             | \$726,720,883       | \$4,561,627           | \$0.6277              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 3101     EDUCATION  |                         |                     |                       |                       |
|   | \$18,737,725            | \$726,720,883       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 3300     OPERATIONS   |                         |                     |                       |                       |
|   | \$7,255,394             | \$726,720,883       | \$3,882,143           | \$0.5342              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$8,443,770</b>    | <b>\$1.1619</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0114     BICKNELL PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL  | \$194,285               | \$374,562,471       | \$119,485             | \$0.0319              |
| To fund the 2019 budget, this unit is authorized to transfer     \$32,730     from the Levy Excess Fund. |                         |                     |                       |                       |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$119,485</b>      | <b>\$0.0319</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0116     KNOX COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL                                   | \$1,941,368             | \$1,589,719,131     | \$1,357,620           | \$0.0854              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$1,357,620</b>    | <b>\$0.0854</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0936     VINCENNES TOWNSHIP FIRE

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 8603     SP FIRE GEN  | \$1,356,022             | \$392,002,831       | \$1,017,247           | \$0.2595              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 8684     SPECL FIRE DEBT  | \$271,874               | \$392,002,831       | \$150,137             | \$0.0383              |
| 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   | \$129,000               | \$392,002,831       | \$127,793             | \$0.0326              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$1,295,177</b>    | <b>\$0.3304</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 42    Knox

Unit: 0952    SOUTH VIGO TOWNSHIP FIRE

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 8603    SP FIRE GEN  | \$0                     | \$24,170,357        | \$99,993              | \$0.4137              |
| Budget denied due to failure to file appropriate SBOA reports. |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.              |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$99,993</b>       | <b>\$0.4137</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0953     VIGO CENTRAL COMMUNITY FIRE

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 8603     SP FIRE GEN   | \$65,000                | \$451,909,843       | \$23,047              | \$0.0051              |
| To fund the 2019 budget, this unit is authorized to transfer \$33,610 from the Levy Excess Fund. |                         |                     |                       |                       |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$23,047</b>       | <b>\$0.0051</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0954     JOHNSON TOWNSHIP COMMUNITY FIRE

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 8603     SP FIRE GEN  | \$248,057               | \$106,066,853       | \$160,267             | \$0.1511              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 8684     SPECL FIRE DEBT  | \$36,872                | \$106,066,853       | \$16,228              | \$0.0153              |
| 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                | \$106,066,853       | \$27,896              | \$0.0263              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$204,391</b>      | <b>\$0.1927</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 1056     KNOX COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210    SP SOL WASTE MA               | \$315,504               | \$1,964,281,602     | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                         |                     |                       |                       |
|                                       |                         | <b>Unit Total:</b>  | <b>\$0</b>            | <b>\$0.0000</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 42     Knox

Unit: 0013     BREVOORT LEVEE CONSERVANCY DISTRICT

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   | \$435,903               | \$238,199,500       | \$435,667             | \$0.1829              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.                          |                         |                     |                       |                       |
| 0990    CUM CHAN MAINT  | \$37,982                | \$238,199,500       | \$37,636              | \$0.0158              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate Approved. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$473,303</b>      | <b>\$0.1987</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**