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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Knox County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2018 Certified Budget Order**

**DATE: Friday, February 09, 2018**

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 02, 2017
- Ratio study was approved by the DLGF on Tuesday, March 07, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, October 12, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

**Your county is the 44th of 92 counties to receive a 2018 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this

12<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 42      Knox

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001    BUSSERON TOWNSHIP	1.3606	1.2424
002    OAKTOWN TOWN	1.7930	1.6375
003    DECKER TOWNSHIP	1.3991	1.2877
004    HARRISON TOWNSHIP	1.3642	1.2802
005    MONROE CITY TOWN	1.6435	1.5199
006    JOHNSON TOWNSHIP	1.5421	1.3954
007    DECKER TOWN	2.5925	2.4333
008    PALMYRA TOWNSHIP	1.4104	1.3229
009    STEEN TOWNSHIP	1.3753	1.2645
010    WHEATLAND TOWN	1.8982	1.7521
011    VIGO-SOUTH TOWNSHIP	1.6405	1.5144
012    BICKNELL CITY-VIGO TOWNSHIP	3.8082	3.4809
013    EDWARDSPORT TOWN	2.6084	2.4565
014    SANDBORN TOWN	2.2859	2.1648
018    WASHINGTON TOWNSHIP	1.4300	1.3118
019    BICKNELL CITY-WASHINGTON TOWNS	3.8189	3.4937
020    BRUCEVILLE CIVIL TOWN	2.6810	2.5223
021    WIDNER TOWNSHIP	1.3923	1.3207
022    VINCENNES CITY I	4.0505	4.1000
023    VINCENNES TOWNSHIP-VINCENNES S	2.0939	2.1704
024    VINCENNES TOWNSHIP-SOUTH KNOX	1.6741	1.5709
025    VIGO-NORTH TOWNSHIP	1.4590	1.3645
026    VIGO-CENTRAL TOWNSHIP	1.3235	1.2087
027    VINCENNES CITY II	3.6457	3.6894

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 42    Knox

Unit: 4315    NORTH KNOX SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$26,710
	51600 Other DLGF Approved Debt	\$1,699,455
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$4,000
	<b>Fund Total:</b>	<b>\$1,730,165</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$166,000
	22360 Network Support	\$20,000
	22370 Hardware Maint. And Support	\$14,000
	26200 Maintenance of Buildings (Utilities)	\$319,488
	26400 Maintenance of Equipment	\$180,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$565,000
	45400 Sports Facilities	\$55,904
	47000 Purchase of Mobile or Fixed Equipment	\$205,000
	49000 Other Facilities Acq. And Const.	\$393,968
	<b>Fund Total:</b>	<b>\$2,019,360</b>
	<b>Unit Total:</b>	<b>\$3,749,525</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 42    Knox

Unit: 4325    SOUTH KNOX SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$13,729
	51100 Bonds	\$140,000
	52100 Bonds	\$50,596
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$600,000
	53150 Buildings - Interest	\$497,000
	59200 Bond Bank Fee	\$400
	<b>Fund Total:</b>	<b>\$1,401,725</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$61,060
	22320 Student Learning Centers	\$136,103
	22360 Network Support	\$42,401
	22370 Hardware Maint. And Support	\$104,761
	25810 Tech Services Supervision and Admin	\$25,000
	25850 Network Support	\$18,774
	25860 Hardware Maintenance and Support	\$1,010
	26200 Maintenance of Buildings (Utilities)	\$202,064
	26400 Maintenance of Equipment	\$65,685
	26800 Other Operating and Maint. Of Plant	\$249,897
	43000 Professional Services	\$20,091
	44000 Educational Specifications Development	\$500
	45100 Building Acquisition, Const. and Imp.	\$440,939
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$9,286
	47000 Purchase of Mobile or Fixed Equipment	\$61,658
	49000 Other Facilities Acq. And Const.	\$164,871
	<b>Fund Total:</b>	<b>\$1,604,100</b>
	<b>Unit Total:</b>	<b>\$3,005,825</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 42    Knox

Unit: 4335    VINCENNES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$49,528
	51100 Bonds	\$152,000
	52100 Bonds	\$2,484
	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$3,230,000
	53150 Buildings - Interest	\$1,238,000
	54200 Common School Fund - Principal	\$50,820
	54250 Common School Fund - Interest	\$1,651
	<b>Fund Total:</b>	<b>\$4,754,483</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$259,155
	22360 Network Support	\$71,267
	22370 Hardware Maint. And Support	\$227,500
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$2,000
	26200 Maintenance of Buildings (Utilities)	\$406,701
	26400 Maintenance of Equipment	\$420,058
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$280,580
	45100 Building Acquisition, Const. and Imp.	\$447,250
	45400 Sports Facilities	\$99,692
	45500 Rent of Buildings, Facilities, and Equip.	\$15,100
	47000 Purchase of Mobile or Fixed Equipment	\$149,010
	49000 Other Facilities Acq. And Const.	\$94,000
	<b>Fund Total:</b>	<b>\$2,672,313</b>
	<b>Unit Total:</b>	<b>\$7,426,796</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$13,935,784	\$1,908,063,910	\$8,773,278	\$0.4598
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124    2015 REASSESS	\$377,840	\$1,908,063,910	\$198,439	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702    HIGHWAY	\$4,516,518	\$1,908,063,910	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S	\$381,000	\$1,908,063,910	\$0	\$0.0000
Budget approved for displayed amount.				
0790    CUM BRIDGE	\$827,866	\$1,908,063,910	\$461,751	\$0.0242
Department of Local Government Finance approval not required.				
Rate Approved.				
0801    HEALTH	\$339,925	\$1,908,063,910	\$49,610	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC	\$410,141	\$1,908,063,910	\$249,956	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$79,946	\$1,908,063,910	\$83,955	\$0.0044
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2391    CCD				
	\$321,750	\$1,908,063,910	\$318,647	\$0.0167
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
		<b>Unit Total:</b>	<b>\$10,135,636</b>	<b>\$0.5312</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$158,965,653	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,985	\$158,965,653	\$17,645	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,402	\$158,965,653	\$19,871	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,500	\$149,183,355	\$16,410	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$149,183,355	\$46,844	\$0.0314
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$100,770</b>	<b>\$0.0660</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$23,200	\$50,896,413	\$12,368	\$0.0243
To fund the 2018 budget, this unit is authorized to transfer     \$355     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840    TWP ASSISTANCE	\$4,720	\$50,896,413	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$8,000	\$50,896,413	\$20,409	\$0.0401
To fund the 2018 budget, this unit is authorized to transfer     \$283     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312    RECREATION	\$16,000	\$50,896,413	\$13,131	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$45,908</b>	<b>\$0.0902</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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$55,172	\$144,523,021	\$29,772	\$0.0206
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$16,657	\$144,523,021	\$2,890	\$0.0020
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111    FIRE	\$54,989	\$136,847,793	\$44,749	\$0.0327
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT	\$20,184	\$136,847,793	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
		<b>Unit Total:</b>	<b>\$77,411</b>	<b>\$0.0553</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0004     JOHNSON 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	\$68,099	\$110,146,555	\$29,960	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$40,000	\$110,146,555	\$9,583	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$39,543</b>	<b>\$0.0359</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$59,681	\$110,590,600	\$31,740	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$13,765	\$110,590,600	\$8,958	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$63,000	\$110,590,600	\$45,563	\$0.0412
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT				
	\$54,170	\$110,590,600	\$25,989	\$0.0235
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>\$112,250</b>	<b>\$0.1015</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$54,050	\$114,801,924	\$34,326	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$11,975	\$114,801,924	\$1,952	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$42,000	\$105,912,116	\$36,857	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$73,135</b>	<b>\$0.0664</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$68,400	\$255,367,094	\$46,988	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$40,600	\$255,367,094	\$24,771	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$17,000	\$47,316,112	\$12,823	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT				
	\$63,227	\$47,316,112	\$58,861	\$0.1244
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190    CUM FIRE(TWP)				
	\$15,000	\$47,316,112	\$3,927	\$0.0083
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$147,370</b>	<b>\$0.1879</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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$0	\$764,451,232	\$0	\$0.0000
0101    GENERAL	\$104,950	\$764,451,232	\$65,743	\$0.0086
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$355,100	\$764,451,232	\$229,335	\$0.0300
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$295,078</b>	<b>\$0.0386</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$110,638,543	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,760	\$110,638,543	\$32,970	\$0.0298
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,955	\$110,638,543	\$9,957	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,000	\$94,823,847	\$91,600	\$0.0966
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$134,527</b>	<b>\$0.1354</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0010     WIDNER 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	\$23,500	\$87,682,875	\$19,904	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$17,350	\$87,682,875	\$6,927	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$34,000	\$87,682,875	\$30,251	\$0.0345
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$50,000	\$87,682,875	\$28,585	\$0.0326
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$85,667</b>	<b>\$0.0977</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL	\$7,118,664	\$430,676,589	\$5,588,459	\$1.2976
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$339,350	\$430,676,589	\$310,518	\$0.0721
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	\$268,000	\$491,608,126	\$279,725	\$0.0569
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341    FIRE PENSION	\$595,644	\$397,083,610	\$0	\$0.0000
Budget approved for displayed amount.				
0342    POLICE PENSION	\$356,252	\$430,676,589	\$34,885	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$85,000	\$430,676,589	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$964,037	\$430,676,589	\$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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
1111     FIRE	\$2,548,490	\$397,083,610	\$2,707,713	\$0.6819
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1183     FIRE EQUIP BOND	\$215,100	\$397,083,610	\$196,556	\$0.0495
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301     PARK & REC	\$384,564	\$430,676,589	\$304,058	\$0.0706
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				
2379     CCI	\$181,000	\$430,676,589	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$274,000	\$430,676,589	\$200,265	\$0.0465
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$9,622,179</b>	<b>\$2.2832</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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0448     BICKNELL CIVIL CITY

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				
	\$1,096,962	\$38,483,869	\$667,657	\$1.7349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342    POLICE PENSION				
	\$40,100	\$38,483,869	\$24,976	\$0.0649
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S				
	\$30,000	\$38,483,869	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$216,400	\$38,483,869	\$73,966	\$0.1922
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC				
	\$88,400	\$38,483,869	\$80,970	\$0.2104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI				
	\$18,000	\$38,483,869	\$0	\$0.0000
Budget approved for displayed amount.				
6401    SANITATION				
	\$102,700	\$38,483,869	\$117,992	\$0.3066
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0448     BICKNELL CIVIL CITY

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>
		<b>Unit Total:</b>	<b>\$965,561</b>	<b>\$2.5090</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0708     BRUCEVILLE 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	\$5,953,376	\$0	\$0.0000
0101    GENERAL	\$104,272	\$5,953,376	\$64,737	\$1.0874
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$5,000	\$5,953,376	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$29,500	\$5,953,376	\$11,996	\$0.2015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK	\$4,500	\$5,953,376	\$3,495	\$0.0587
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$7,000	\$5,953,376	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$80,228</b>	<b>\$1.3476</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0709     DECKER 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>
0101    GENERAL	\$32,360	\$1,670,851	\$17,551	\$1.0504
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$4,433	\$1,670,851	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$18,600	\$1,670,851	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$311	\$1,670,851	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$17,551</b>	<b>\$1.0504</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,000	\$2,379,198	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$50,365	\$2,379,198	\$30,570	\$1.2849
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706     LR &S	\$4,500	\$2,379,198	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$12,400	\$2,379,198	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI	\$0	\$2,379,198	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$30,570</b>	<b>\$1.2849</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$700	\$7,675,228	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$34,850	\$7,675,228	\$23,947	\$0.3120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$10,000	\$7,675,228	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$24,092	\$7,675,228	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$3,500	\$7,675,228	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$23,947</b>	<b>\$0.3120</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$106,448	\$9,782,298	\$34,453	\$0.3522
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706    LR &S	\$16,278	\$9,782,298	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708    MVH	\$33,510	\$9,782,298	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$12,749	\$9,782,298	\$11,993	\$0.1226
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$46,446</b>	<b>\$0.4748</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$642	\$5,611,530	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$103,000	\$5,611,530	\$42,872	\$0.7640
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$10,000	\$5,611,530	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$51,284	\$5,611,530	\$5,499	\$0.0980
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1301     PARK & REC	\$16,670	\$5,611,530	\$6,998	\$0.1247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI	\$4,379	\$5,611,530	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$55,369</b>	<b>\$0.9867</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$909	\$8,889,808	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101     GENERAL	\$53,765	\$8,889,808	\$49,578	\$0.5577
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706     LR &S	\$7,500	\$8,889,808	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$36,956	\$8,889,808	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI	\$10,000	\$8,889,808	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$49,578</b>	<b>\$0.5577</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$612,654,165	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$10,706,182	\$612,654,165	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180     DEBT SERVICE				
	\$1,730,165	\$612,654,165	\$1,621,696	\$0.2647
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186     SCH PENSION DEB				
	\$280,490	\$612,654,165	\$259,153	\$0.0423
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214     SCHOOL CPF				
	\$2,019,360	\$612,654,165	\$1,118,094	\$0.1825
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301     TRANSPORTATION				
	\$1,746,400	\$612,654,165	\$1,080,722	\$0.1764
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302     BUS REPLACEMENT				
	\$126,895	\$612,654,165	\$124,369	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$4,204,034</b>	<b>\$0.6862</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$196,450	\$572,475,719	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$8,487,251	\$572,475,719	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,401,725	\$572,475,719	\$1,088,849	\$0.1902
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.					
1214	SCHOOL CPF	\$1,604,100	\$572,475,719	\$1,392,261	\$0.2432
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$1,639,313	\$572,475,719	\$1,471,835	\$0.2571
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$110,000	\$572,475,719	\$57,248	\$0.0100
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$4,010,193</b>	<b>\$0.7005</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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$722,934,026	\$0	\$0.0000

Budget approved for displayed amount.

0101     GENERAL				
	\$20,102,654	\$722,934,026	\$0	\$0.0000

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

0180     DEBT SERVICE				
	\$4,754,483	\$722,934,026	\$4,472,070	\$0.6186

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186     SCH PENSION DEB				
	\$237,870	\$722,934,026	\$197,361	\$0.0273

Budget approved for displayed amount.

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

1214     SCHOOL CPF				
	\$2,672,313	\$722,934,026	\$1,993,852	\$0.2758

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

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

6301     TRANSPORTATION				
	\$1,497,635	\$722,934,026	\$1,272,364	\$0.1760

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302     BUS REPLACEMENT				
	\$128,037	\$722,934,026	\$163,383	\$0.0226

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$8,099,030</b>	<b>\$1.1203</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$181,543	\$265,228,414	\$142,428	\$0.0537
			<b>Unit Total:</b>	<b>\$142,428</b>
				<b>\$0.0537</b>

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42    Knox

Unit: 0116    KNOX COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$1,822,868	\$1,642,835,496	\$1,268,269	\$0.0772

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

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$1,268,269</b>	<b>\$0.0772</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$1,304,189	\$382,998,342	\$950,602	\$0.2482
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684     SPECL FIRE DEBT	\$200,194	\$382,998,342	\$172,732	\$0.0451
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	\$382,998,342	\$127,538	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,250,872</b>	<b>\$0.3266</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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$24,898,036	\$84,977	\$0.3413
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$84,977</b>	<b>\$0.3413</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0953     VIGO CENTRAL COMMUNITY FIRE

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>
8603    SP FIRE GEN	\$65,000	\$233,449,874	\$56,728	\$0.0243

To fund the 2018 budget, this unit is authorized to transfer     \$9,489     from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>Unit Total:</b>	<b>\$56,728</b>	<b>\$0.0243</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$239,101	\$110,146,555	\$149,799	\$0.1360
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8684     SPECL FIRE DEBT	\$36,872	\$110,146,555	\$38,551	\$0.0350
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691     SPECL CUM FIRE	\$25,000	\$110,146,555	\$28,969	\$0.0263
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$217,319</b>	<b>\$0.1973</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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$266,178	\$1,908,063,910	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 42     Knox

Unit: 0013     BREVOORT LEVEE CONSERVANCY DISTRICT

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	\$460,644	\$253,610,000	\$435,702	\$0.1718
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990    CUM CHAN MAINT	\$46,064	\$253,610,000	\$39,817	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$475,519</b>	<b>\$0.1875</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**