
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2022 Certified Budget Order

DATE: Friday, January 7, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/04/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/11/21.
- County Auditor certified net assessed values to the DLGF on 08/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

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 2021 PAYABLE 2022 FOR
KNOX COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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.

Dated this January 7, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 42 Knox**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	BUSSERON TOWNSHIP	1.2816	1.3112
002	OAKTOWN TOWN	1.8358	1.8344
003	DECKER TOWNSHIP	1.6181	1.5894
004	HARRISON TOWNSHIP	1.6710	1.5500
005	MONROE CITY TOWN	1.8419	1.8343
006	JOHNSON TOWNSHIP	1.7654	1.7294
007	DECKER TOWN	2.9757	2.8418
008	PALMYRA TOWNSHIP	1.6322	1.6206
009	STEEN TOWNSHIP	1.5704	1.5420
010	WHEATLAND TOWN	2.1699	2.1122
011	VIGO-SOUTH TOWNSHIP	1.6205	1.2552
012	BICKNELL CITY-VIGO TOWNSHIP	3.8042	4.2222
013	EDWARDSPORT TOWN	2.2545	2.5352
014	SANDBORN TOWN	2.4411	2.3709
018	WASHINGTON TOWNSHIP	1.3592	1.3954
019	BICKNELL CITY-WASHINGTON TOWNS	3.8244	4.2443
020	BRUCEVILLE CIVIL TOWN	2.6677	2.6170
021	WIDNER TOWNSHIP	1.3931	1.4210
022	VINCENNES CITY I	4.3636	4.2821
023	VINCENNES TOWNSHIP-VINCENNES S	2.1990	2.2114
024	VINCENNES TOWNSHIP-SOUTH KNOX	1.9417	1.8480
025	VIGO-NORTH TOWNSHIP	1.3468	1.4060
026	VIGO-CENTRAL TOWNSHIP	1.1798	1.2170
027	VINCENNES CITY II	3.9545	3.8293

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
2022 Budget Order

County: 42 Knox
Unit: 0000 KNOX COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,267,123	\$2,086,680,002	\$9,231,472	\$0.4424
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$535,126	\$2,086,680,002	\$498,717	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,448,950	\$2,086,680,002	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0706	LOCAL ROAD & STREET	\$641,000	\$2,086,680,002	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$767,320	\$2,086,680,002	\$504,977	\$0.0242
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$405,176	\$2,086,680,002	\$198,235	\$0.0095
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$407,997	\$2,086,680,002	\$398,556	\$0.0191
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
2240	PLANNING	\$140,874	\$2,086,680,002	\$108,507	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$180,000	\$2,086,680,002	\$346,389	\$0.0166
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Budget approved for displayed amount.

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

Unit Total:	\$22,793,566	\$11,286,853	\$0.5409
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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 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
2022 Budget Order

County: 42 Knox
Unit: 0001 BUSSERON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$148,100,951	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,833	\$148,100,951	\$23,844	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,245	\$148,100,951	\$19,994	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$38,000	\$138,268,544	\$19,219	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$138,268,544	\$43,416	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$129,078		\$106,473	\$0.0749

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
2022 Budget Order

County: 42 Knox
Unit: 0002 DECKER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,970	\$41,692,044	\$16,135	\$0.0387
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,723	\$41,692,044	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,000	\$41,692,044	\$24,056	\$0.0577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,000	\$41,692,044	\$13,967	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$55,693		\$54,158	\$0.1299

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
2022 Budget Order

County: 42 Knox
Unit: 0003 HARRISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$60,044	\$132,991,471	\$34,977	\$0.0263
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,750	\$132,991,471	\$3,192	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$55,900	\$124,421,866	\$52,008	\$0.0418
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$125,590	\$124,421,866	\$139,726	\$0.1123
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
..... Unit Total:		\$254,284		\$229,903	\$0.1828

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
2022 Budget Order**

**County: 42 Knox
Unit: 0004 JOHNSON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,639	\$101,596,694	\$46,023	\$0.0453
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,400	\$101,596,694	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$72,039		\$46,023	\$0.0453

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
2022 Budget Order

County: 42 Knox
Unit: 0005 PALMYRA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,142	\$115,151,508	\$29,939	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,757	\$115,151,508	\$8,982	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$63,605	\$115,151,508	\$53,085	\$0.0461
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$83,556	\$115,151,508	\$73,812	\$0.0641
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$225,060		\$165,818	\$0.1440

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
2022 Budget Order**

**County: 42 Knox
Unit: 0006 STEEN TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,525	\$108,090,974	\$36,210	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,575	\$108,090,974	\$5,945	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$45,000	\$99,117,926	\$42,819	\$0.0432
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$124,100		\$84,974	\$0.0822

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
2022 Budget Order

County: 42 Knox
Unit: 0007 VIGO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$71,500	\$462,191,324	\$58,698	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$42,500	\$462,191,324	\$24,958	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$17,000	\$37,563,973	\$14,913	\$0.0397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$56,751	\$37,563,973	\$49,134	\$0.1308
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$13,900	\$37,563,973	\$3,118	\$0.0083
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$201,651		\$150,821	\$0.1969

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
2022 Budget Order**

**County: 42 Knox
Unit: 0008 VINCENNES TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$555	\$795,043,418	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$105,450	\$795,043,418	\$49,293	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$435,879	\$795,043,418	\$293,371	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$541,884		\$342,664	\$0.0431

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
2022 Budget Order

County: 42 Knox
Unit: 0009 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,200	\$112,054,493	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$45,790	\$112,054,493	\$29,919	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$47,362	\$112,054,493	\$12,998	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$135,000	\$93,282,535	\$106,529	\$0.1142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$232,352		\$149,446	\$0.1525

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 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
2022 Budget Order

County: 42 Knox
Unit: 0010 WIDNER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,300	\$69,767,125	\$24,279	\$0.0348
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,050	\$69,767,125	\$6,977	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$38,000	\$69,767,125	\$35,232	\$0.0505
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$45,250	\$69,767,125	\$40,814	\$0.0585
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$69,767,125	\$22,744	\$0.0326
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$176,600		\$130,046	\$0.1864

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
2022 Budget Order

County: 42 Knox
Unit: 0300 VINCENNES CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$447,527,236	\$0	\$0.0000
0101	GENERAL	\$8,091,832	\$447,527,236	\$6,587,153	\$1.4719
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$497,299	\$447,527,236	\$527,187	\$0.1178
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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$276,000	\$506,122,559	\$274,825	\$0.0543
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$645,709	\$447,527,236	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$348,364	\$447,527,236	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$96,256	\$447,527,236	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,033,937	\$447,527,236	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$2,761,991	\$415,828,807	\$3,156,556	\$0.7591
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1183	FIRE EQUIPMENT BOND	\$242,414	\$415,828,807	\$251,161	\$0.0604
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.					

1301	PARK & RECREATION	\$440,312	\$447,527,236	\$299,396	\$0.0669
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$41,275	\$447,527,236	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,250	\$447,527,236	\$199,597	\$0.0446
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$14,625,639	\$11,295,875	\$2.5750	
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**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 42 Knox
Unit: 0448 BICKNELL CIVIL CITY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,140,300	\$42,601,506	\$763,163	\$1.7914
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$0	\$42,601,506	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$30,000	\$42,601,506	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$275,500	\$42,601,506	\$144,973	\$0.3403
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$104,300	\$42,601,506	\$96,961	\$0.2276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,000	\$42,601,506	\$0	\$0.0000
Budget approved for displayed amount.					
6401	SANITATION	\$136,400	\$42,601,506	\$117,964	\$0.2769
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,697,500		\$1,123,061	\$2.6362

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
2022 Budget Order

County: 42 Knox

Unit: 0708 BRUCEVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,558,543	\$0	\$0.0000
0101	GENERAL	\$118,672	\$6,558,543	\$77,817	\$1.1865
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$6,558,543	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$6,558,543	\$11,996	\$0.1829
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$4,800	\$6,558,543	\$3,496	\$0.0533
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$6,558,543	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$185,472		\$93,309	\$1.4227

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.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 42 Knox
Unit: 0709 DECKER CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$1,686,698	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,500	\$1,686,698	\$20,414	\$1.2103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$1,686,698	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$30,000	\$1,686,698	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$1,686,698	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$82,000		\$20,414	\$1.2103

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
2022 Budget Order

County: 42 Knox
Unit: 0710 EDWARDSPORT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,308,341	\$35,555	\$1.0747
Monies not available to fund appropriations. Budget not approved.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,353	\$3,308,341	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$6,451	\$3,308,341	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$600	\$3,308,341	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$10,404		\$35,555	\$1.0747

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
2022 Budget Order**

**County: 42 Knox
Unit: 0711 MONROE CITY CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$8,569,605	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$44,950	\$8,569,605	\$27,851	\$0.3250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$8,569,605	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$30,457	\$8,569,605	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$8,569,605	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$81,407		\$27,851	\$0.3250

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
2022 Budget Order

County: 42 Knox
Unit: 0712 OAKTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$109,861	\$9,832,407	\$42,034	\$0.4275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$9,832,407	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$37,335	\$9,832,407	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$15,000	\$9,832,407	\$11,996	\$0.1220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$9,832,407	\$4,916	\$0.0500
Rate Approved.					
Unit Total:		\$187,196		\$58,946	\$0.5995

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
2022 Budget Order

County: 42 Knox
Unit: 0713 SANDBORN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$105,215	\$5,058,515	\$49,907	\$0.9866
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,321	\$5,058,515	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$42,600	\$5,058,515	\$7,497	\$0.1482
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$13,100	\$5,058,515	\$6,996	\$0.1383
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,800	\$5,058,515	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$178,036		\$64,400	\$1.2731

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
2022 Budget Order

County: 42 Knox
Unit: 0714 WHEATLAND CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$8,973,048	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$239,310	\$8,973,048	\$57,670	\$0.6427
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$9,800	\$8,973,048	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$43,000	\$8,973,048	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,400	\$8,973,048	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$299,510		\$57,670	\$0.6427

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
2022 Budget Order

County: 42 Knox

Unit: 4315 NORTH KNOX SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$792,113,893	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,855,429	\$792,113,893	\$1,544,622	\$0.1950
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.					
3101	EDUCATION	\$9,021,566	\$792,113,893	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,366,050	\$792,113,893	\$3,004,488	\$0.3793
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$17,243,045		\$4,549,110	\$0.5743

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
2022 Budget Order**

County: 42 Knox

Unit: 4325 SOUTH KNOX SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$533,823,964	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,383,839	\$533,823,964	\$1,170,676	\$0.2193
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.					
3101	EDUCATION	\$9,220,755	\$533,823,964	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,476,924	\$533,823,964	\$3,397,790	\$0.6365
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$16,331,518		\$4,568,466	\$0.8558

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
2022 Budget Order

County: 42 Knox

Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$760,742,145	\$0	\$0.0000
0180	DEBT SERVICE	\$4,949,706	\$760,742,145	\$4,248,745	\$0.5585
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.					
3101	EDUCATION	\$0	\$760,742,145	\$0	\$0.0000
3300	OPERATIONS	\$0	\$760,742,145	\$4,219,076	\$0.5546
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$4,949,706		\$8,467,821	\$1.1131

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
2022 Budget Order**

**County: 42 Knox
Unit: 0114 BICKNELL PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$211,147	\$474,404,739	\$164,618	\$0.0347

To fund the 2022 budget, this unit is authorized to transfer \$705.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$211,147		\$164,618	\$0.0347
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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 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
2022 Budget Order**

**County: 42 Knox
Unit: 0116 KNOX COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,101,803	\$1,612,275,263	\$1,475,232	\$0.0915

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,101,803		\$1,475,232	\$0.0915
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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 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
2022 Budget Order

County: 42 Knox
Unit: 0936 VINCENNES TOWNSHIP FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$2,362,906	\$394,780,110	\$1,105,384	\$0.2800
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8684	SPECIAL FIRE DEBT	\$399,038	\$394,780,110	\$386,095	\$0.0978
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	SPECIAL CUM FIRE	\$135,000	\$394,780,110	\$128,698	\$0.0326
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,896,944		\$1,620,177	\$0.4104

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
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2022 Budget Order

County: 42 Knox
Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$70,000	\$23,025,849	\$104,192	\$0.4525
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$70,000		\$104,192	\$0.4525

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
2022 Budget Order**

County: 42 Knox

Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$55,000	\$634,246,445	\$74,841	\$0.0118

To fund the 2022 budget, this unit is authorized to transfer \$1,567.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$55,000		\$74,841	\$0.0118
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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 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
2022 Budget Order

County: 42 Knox

Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$257,996	\$101,596,694	\$174,137	\$0.1714
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8684	SPECIAL FIRE DEBT	\$36,872	\$101,596,694	\$34,746	\$0.0342
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8691	SPECIAL CUM FIRE	\$40,000	\$101,596,694	\$26,720	\$0.0263
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$334,868		\$235,603	\$0.2319

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
2022 Budget Order**

County: 42 Knox

Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$196,583	\$2,086,680,002	\$0	\$0.0000
Budget approved for displayed amount.					
----- Unit Total:		\$196,583		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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
2022 Budget Order

County: 42 Knox

Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$485,700	\$231,850,500	\$435,879	\$0.1880
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$48,570	\$231,850,500	\$36,632	\$0.0158
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$534,270		\$472,511	\$0.2038

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.