

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Thursday, December 26, 2013

Enclosed is the certified 2014 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 Monday, May 20, 2013
- Ratio study was approved by the DLGF on Wednesday, May 22, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 23, 2013
- DLGF certified the Budget Order on Thursday, December 26, 2013

Your county is the 30th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
STARKE COUNTY, INDIANA

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 2014. 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 26 day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 75 Starke

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.7190	1.8001
002 CALIFORNIA TOWNSHIP-KNOX SCH	1.8694	1.8049
003 CENTER TOWNSHIP	1.7507	1.7127
004 KNOX CITY (CENTER)	3.1951	2.8643
007 JACKSON TOWNSHIP	1.6096	1.6986
008 NORTH BEND TOWNSHIP	0.9779	0.9627
009 OREGON TOWNSHIP	1.6434	1.5942
011 RAILROAD TOWNSHIP	1.6999	1.7841
012 WASHINGTON TOWNSHIP	1.8386	1.7646
013 WAYNE TOWNSHIP	1.6493	1.7404
014 NORTH JUDSON TOWN (WAYNE)	2.8116	2.8417
015 DAVIS TOWNSHIP	1.6146	1.5690
016 HAMLET TOWN-DAVIS TWP	2.7655	2.6324
017 HAMLET TOWN-OREGON TWP	2.7652	2.6312

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 75 Starke

Unit 7495 OREGON-DAVIS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25540 Other Textbook Rental Services	\$0
	52200 Temporary Loans	\$31,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$760,000
	53150 Buildings - Interest	\$200,741
	59200 Bond Bank Fee	\$10,635
	Fund Total:	\$1,002,376
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$30,513
	25810 Tech Services Supervision and Admin	\$165,726
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$105,000
	26400 Maintenance of Equipment	\$64,000
	26700 Insurance	\$49,353
	26800 Other Operating and Maint. Of Plant	\$100,000
	26900 Other Support Services - Central	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$89,500
	45100 Building Acquisition, Const. and Imp.	\$128,600
	45500 Rent of Buildings, Facilities, and Equip.	\$1,250
	47000 Purchase of Mobile or Fixed Equipment	\$163,300
	49000 Other Facilities Acq. And Const.	\$56,850
	Fund Total:	\$954,092
	Unit Total:	\$1,956,468

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 75 Starke

Unit 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$6,253
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,348,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$0
	59000 Other Debt Services (Specify)	\$2,750
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$1,457,003
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$297,725
	22360 Network Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$0
	25810 Tech Services Supervision and Admin	\$0
	25840 Systems Operations	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$248,000
	26400 Maintenance of Equipment	\$136,000
	26700 Insurance	\$67,912
	43000 Professional Services	\$19,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$117,188
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$19,600
	47000 Purchase of Mobile or Fixed Equipment	\$23,000
	Fund Total:	\$928,425
	Unit Total:	\$2,385,428

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 75 Starke

Unit 7525 KNOX COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$0
	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$1,427,240
	53150 Buildings - Interest	\$953,520
	54200 Common School Fund - Principal	\$44,500
	54250 Common School Fund - Interest	\$17,355
	Fund Total:	\$2,442,615
1214 SCHOOL CPF	22320 Student Learning Centers	\$383,000
	22360 Network Support	\$75,184
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$366,000
	26400 Maintenance of Equipment	\$410,657
	26700 Insurance	\$47,982
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,282,823
	Unit Total:	\$3,725,438

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0000 STARKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,711,821	\$958,170,961	\$3,628,593	\$0.3787

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$340,429	\$958,170,961	\$67,072	\$0.0070
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,378,710	\$958,170,961	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$311,175	\$958,170,961	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$594,000	\$958,170,961	\$0	\$0.0000
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Department of Local Government Finance approval not required

0801 HEALTH	\$147,243	\$958,170,961	\$95,817	\$0.0100
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2391 CCD	\$67,822	\$958,170,961	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$3,791,482	\$0.3957
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0001 CALIFORNIA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$143,000	\$157,842,062	\$53,666	\$0.0340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$157,842,062	\$1,894	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$800,000	\$157,842,062	\$245,444	\$0.1555
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$301,004	\$0.1907

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0002 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,391	\$193,567,906	\$10,453	\$0.0054
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,500	\$193,567,906	\$4,452	\$0.0023
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$43,000	\$91,463,342	\$36,128	\$0.0395
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$28,760	\$91,463,342	\$22,683	\$0.0248
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
Unit Total:			\$73,716	\$0.0720

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0003 DAVIS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,320	\$57,222,993	\$9,785	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$57,222,993	\$2,976	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,550	\$42,640,543	\$14,967	\$0.0351
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$42,640,543	\$4,904	\$0.0115
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$32,632	\$0.0689

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0004 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,500	\$23,191,735	\$8,071	\$0.0348
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,600	\$23,191,735	\$742	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$23,191,735	\$10,042	\$0.0433
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,855	\$0.0813

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0005 NORTH BEND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,305	\$111,672,911	\$12,842	\$0.0115
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$4,867	\$111,672,911	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$51,254	\$111,672,911	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$12,842	\$0.0115

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0006 OREGON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,835	\$152,550,614	\$28,680	\$0.0188

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,461	\$152,550,614	\$4,882	\$0.0032
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$75,700	\$149,450,635	\$64,862	\$0.0434
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$59,765	\$149,450,635	\$48,273	\$0.0323
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Budget has been reduced and approved for the displayed amt.

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

Unit Total:	\$146,697	\$0.0977
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0007 RAILROAD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,000	\$61,808,040	\$26,886	\$0.0435
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$61,808,040	\$3,956	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,000	\$61,808,040	\$71,388	\$0.1155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$61,808,040	\$3,832	\$0.0062
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$106,062	\$0.1716

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0008 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$74,356,063	\$17,548	\$0.0236
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$0	\$74,356,063	\$6,766	\$0.0091
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$0	\$74,356,063	\$50,636	\$0.0681
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1180 F&P EQUIP DEBT	\$0	\$74,356,063	\$34,055	\$0.0458
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$0	\$74,356,063	\$9,889	\$0.0133
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$118,894	\$0.1599

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0009 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,840	\$125,958,637	\$14,233	\$0.0113
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$0	\$125,958,637	\$7,683	\$0.0061
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$0	\$87,999,182	\$22,792	\$0.0259
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$0	\$87,999,182	\$2,728	\$0.0031
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$0	\$125,958,637	\$1,889	\$0.0015
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$49,325	\$0.0479

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0449 KNOX CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,339,139	\$102,104,564	\$952,125	\$0.9325

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$83,000	\$102,104,564	\$71,167	\$0.0697
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0342 POLICE PENSION	\$60,708	\$102,104,564	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$28,452	\$102,104,564	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$432,344	\$102,104,564	\$302,944	\$0.2967
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$86,535	\$102,104,564	\$84,236	\$0.0825
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1191 CUM FIRE SPEC	\$12,188	\$102,104,564	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0449 KNOX CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$139,489	\$102,104,564	\$78,927	\$0.0773
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$102,104,564	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$55,000	\$102,104,564	\$51,052	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$80,000	\$102,104,564	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,540,451	\$1.5087

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0875 HAMLET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$291,449	\$17,682,429	\$173,854	\$0.9832
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$17,682,429	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$48,975	\$17,682,429	\$22,244	\$0.1258
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
1303 PARK	\$17,800	\$17,682,429	\$15,649	\$0.0885
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
2379 CCI	\$4,500	\$17,682,429	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,500	\$17,682,429	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$211,747	\$1.1975

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0876 NORTH JUDSON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$81,169	\$37,959,455	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$734,782	\$37,959,455	\$335,372	\$0.8835
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$21,546	\$37,959,455	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$128,945	\$37,959,455	\$83,852	\$0.2209
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$26,680	\$37,959,455	\$26,496	\$0.0698
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$5,130	\$37,959,455	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$23,500	\$37,959,455	\$6,491	\$0.0171
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$452,211	\$1.1913

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$111,672,911	\$0	\$0.0000
0101 GENERAL	\$0	\$111,672,911	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$111,672,911	\$198,108	\$0.1774
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$111,672,911	\$36,740	\$0.0329
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$111,672,911	\$120,383	\$0.1078
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$111,672,911	\$102,292	\$0.0916
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$111,672,911	\$26,578	\$0.0238
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$484,101	\$0.4335

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$390,009	\$209,941,649	\$362,779	\$0.1728

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0061 RAINY DAY	\$399,577	\$209,773,607	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$4,047,788	\$209,773,607	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,002,376	\$209,773,607	\$837,416	\$0.3992
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

1214 SCHOOL CPF	\$954,092	\$209,773,607	\$414,093	\$0.1974
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$584,506	\$209,773,607	\$404,863	\$0.1930
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$171,106	\$209,773,607	\$105,726	\$0.0504
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,124,877	\$1.0128

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,602,650	\$224,171,608	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,457,003	\$224,171,608	\$899,376	\$0.4012
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$70,785	\$224,171,608	\$48,645	\$0.0217
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$928,425	\$224,171,608	\$590,468	\$0.2634
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$951,000	\$224,171,608	\$542,495	\$0.2420
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$192,000	\$224,171,608	\$150,419	\$0.0671
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,231,403	\$0.9954

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$939,227	\$412,552,835	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,295,607	\$412,552,835	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,442,615	\$412,552,835	\$2,240,162	\$0.5430
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$327,573	\$412,552,835	\$315,603	\$0.0765
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,282,823	\$412,552,835	\$1,014,055	\$0.2458
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,014,122	\$412,552,835	\$878,738	\$0.2130
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$306,779	\$412,552,835	\$278,473	\$0.0675
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,727,031	\$1.1458

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$222,975	\$125,958,637	\$168,785	\$0.1340

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Unit failed to submit proposed budget to appropriate fiscal body for binding review.

0283 L/R PAYMENT	\$72,000	\$125,958,637	\$63,987	\$0.0508
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Unit Total:	\$232,772	\$0.1848
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,116,276	\$832,212,324	\$862,172	\$0.1036
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$130,864	\$832,212,324	\$67,409	\$0.0081
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
2011 LIRF	\$16,029	\$832,212,324	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$929,581	\$0.1117

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$631,038	\$958,170,961	\$244,334	\$0.0255

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Unit failed to submit proposed budget to appropriate fiscal body for binding review.

Unit Total:	\$244,334	\$0.0255
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$334,131	\$958,170,961	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 75 Starke

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$57,700	\$36,874,800	\$40,968	\$0.1111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$31,984	\$36,874,800	\$32,302	\$0.0876
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2393 CUM CONS IMPROV	\$4,000	\$36,874,800	\$3,687	\$0.0100
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$76,957	\$0.2087

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.