

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: 2016 Certified Budget Order
DATE: Monday, January 11, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 15, 2015
- Ratio study was approved by the DLGF on Tuesday, May 26, 2015
- County Auditor certified net assessed values to the DLGF on Monday, August 17, 2015
- DLGF certified the Budget Order on Monday, January 11, 2016

Your county is the 13th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
STARKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 11th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 75 Starke

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.5952	1.7118
002 CALIFORNIA TOWNSHIP-KNOX SCH	1.9855	1.9345
003 CENTER TOWNSHIP	1.8584	1.8088
004 KNOX CITY (CENTER)	3.3689	3.3280
007 JACKSON TOWNSHIP	1.4895	1.6025
008 NORTH BEND TOWNSHIP	1.0255	1.0552
009 OREGON TOWNSHIP	1.6814	1.7032
011 RAILROAD TOWNSHIP	1.5797	1.6889
012 WASHINGTON TOWNSHIP	1.9516	1.8637
013 WAYNE TOWNSHIP	1.5342	1.6394
014 NORTH JUDSON TOWN (WAYNE)	2.4057	2.8253
015 DAVIS TOWNSHIP	1.7035	1.7457
016 HAMLET TOWN-DAVIS TWP	3.0399	2.9121
017 HAMLET TOWN-OREGON TWP	3.0401	2.9121

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 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	51100 Bonds	\$248,991
	53000 Lease Rental	\$736,000
	59200 Bond Bank Fee	\$5,010
	Fund Total:	\$990,001
1214 SCHOOL CPF	22360 Network Support	\$12,346
	25800 Administrative Technology Services	\$171,180
	26200 Maintenance of Buildings (Utilities)	\$105,000
	26400 Maintenance of Equipment	\$64,000
	26700 Insurance	\$49,353
	26800 Other Operating and Maint. Of Plant	\$25,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$170,000
	45500 Rent of Buildings, Facilities, and Equip.	\$2,500
	47000 Purchase of Mobile or Fixed Equipment	\$281,629
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$931,008
	Unit Total:	\$1,921,009

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$2,099
	53000 Lease Rental	\$1,342,000
	54200 Common School Fund - Principal	\$22,000
	54250 Common School Fund - Interest	\$1,592
	59200 Bond Bank Fee	\$2,750
	Fund Total:	\$1,470,441
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$145,800
	25800 Administrative Technology Services	\$229,240
	26200 Maintenance of Buildings (Utilities)	\$248,000
	26400 Maintenance of Equipment	\$149,994
	26700 Insurance	\$67,912
	45100 Building Acquisition, Const. and Imp.	\$72,000
	45500 Rent of Buildings, Facilities, and Equip.	\$29,800
	Fund Total:	\$942,746
	Unit Total:	\$2,413,187

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	52600 Other DLGF Approved Debt	\$17,436
	53100 Buildings - Principal	\$2,477,860
	53150 Buildings - Interest	\$565,000
	54200 Common School Fund - Principal	\$44,500
	54250 Common School Fund - Interest	\$13,795
	Fund Total:	\$3,118,591
1214 SCHOOL CPF	22360 Network Support	\$403,000
	26200 Maintenance of Buildings (Utilities)	\$366,000
	26400 Maintenance of Equipment	\$251,060
	26700 Insurance	\$47,982
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$25,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,093,042
	Unit Total:	\$4,211,633

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

2016 BUDGET ORDER

Year: 2016

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	\$5,760,157	\$986,691,913	\$3,856,979	\$0.3909

To fund the 2016 budget, this unit is authorized to transfer \$215 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$208,816	\$986,691,913	\$155,897	\$0.0158
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$2,338,515	\$986,691,913	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$247,300	\$986,691,913	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$225,629	\$986,691,913	\$33,548	\$0.0034
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

0801 HEALTH	\$139,367	\$986,691,913	\$68,082	\$0.0069
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2391 CCD	\$91,985	\$986,691,913	\$30,587	\$0.0031
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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>
		Unit Total:	\$4,145,093	\$0.4201

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$160,920,406	\$48,759	\$0.0303
To fund the 2016 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$13,979	\$160,920,406	\$966	\$0.0006
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1111 FIRE	\$800,000	\$160,920,406	\$246,852	\$0.1534
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$296,577	\$0.1843

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$24,543	\$195,810,449	\$10,574	\$0.0054
<p>To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
0840 TWP ASSISTANCE	\$4,671	\$195,810,449	\$4,308	\$0.0022
<p>Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.</p>				
1111 FIRE	\$30,000	\$94,030,631	\$33,475	\$0.0356
<p>To fund the 2016 budget, this unit is authorized to transfer \$3,647 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
1182 FIRE EQUIP DEBT	\$28,760	\$94,030,631	\$13,164	\$0.0140
<p>Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.</p>				
Unit Total:			\$61,521	\$0.0572

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$20,820	\$59,934,351	\$10,548	\$0.0176
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$59,934,351	\$2,937	\$0.0049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$23,962	\$47,225,917	\$15,773	\$0.0334
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$71,000	\$47,225,917	\$25,124	\$0.0532
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	\$47,225,917	\$5,242	\$0.0111
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$59,624	\$0.1202

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$9,400	\$25,323,631	\$8,407	\$0.0332
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,600	\$25,323,631	\$912	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$25,323,631	\$10,585	\$0.0418
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,904	\$0.0786

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$30,132	\$115,322,668	\$26,294	\$0.0228
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$75	\$115,322,668	\$4,152	\$0.0036
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
1111 FIRE	\$70,000	\$115,322,668	\$8,419	\$0.0073
Budget approved for displayed amount. Rate reduced due to advertising constraints.				
Unit Total:			\$38,865	\$0.0337

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$47,055	\$156,949,424	\$28,251	\$0.0180
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0840 TWP ASSISTANCE	\$7,200	\$156,949,424	\$7,377	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$83,600	\$154,062,107	\$68,558	\$0.0445
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$63,200	\$154,062,107	\$47,605	\$0.0309
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$151,791	\$0.0981

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$66,219,827	\$28,475	\$0.0430
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$66,219,827	\$3,973	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,000	\$66,219,827	\$75,226	\$0.1136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$66,219,827	\$4,106	\$0.0062
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$111,780	\$0.1688

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$41,221	\$78,518,253	\$28,110	\$0.0358

To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,500	\$78,518,253	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$59,283	\$78,518,253	\$56,062	\$0.0714
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1180 F&P EQUIP DEBT	\$37,855	\$78,518,253	\$23,477	\$0.0299
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1190 CUM FIRE(TWP)	\$12,000	\$78,518,253	\$10,443	\$0.0133
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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:	\$118,092	\$0.1504
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$25,915	\$127,692,904	\$25,156	\$0.0197
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,245	\$127,692,904	\$7,278	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,000	\$90,787,311	\$24,694	\$0.0272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$90,787,311	\$2,814	\$0.0031
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$1,900	\$127,692,904	\$1,788	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$61,730	\$0.0571

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,575,590	\$101,779,818	\$1,006,195	\$0.9886

To fund the 2016 budget, this unit is authorized to transfer \$50 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0283	L/R PAYMENT	\$84,000	\$101,779,818	\$65,546	\$0.0644
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Budget approved for displayed amount.

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

0342	POLICE PENSION	\$63,634	\$101,779,818	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR &S	\$19,658	\$101,779,818	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$471,857	\$101,779,818	\$258,724	\$0.2542
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1182	FIRE EQUIP DEBT	\$86,050	\$101,779,818	\$67,073	\$0.0659
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Budget approved for displayed amount.

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

1301	PARK & REC	\$151,397	\$101,779,818	\$139,642	\$0.1372
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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>
2379 CCI	\$9,445	\$101,779,818	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$64,590	\$101,779,818	\$50,686	\$0.0498
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$76,000	\$101,779,818	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,587,866	\$1.5601

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

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	\$301,485	\$15,595,751	\$202,838	\$1.3006
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,447	\$15,595,751	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$51,510	\$15,595,751	\$9,950	\$0.0638
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$14,503	\$15,595,751	\$10,870	\$0.0697
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,500	\$15,595,751	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$15,595,751	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved. Rate reduced because the fund was not properly established.				
Unit Total:			\$223,658	\$1.4341

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$119,922	\$36,905,593	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$807,374	\$36,905,593	\$269,743	\$0.7309
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To fund the 2016 budget, this unit is authorized to transfer \$25 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR & S	\$10,000	\$36,905,593	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$125,572	\$36,905,593	\$40,412	\$0.1095
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Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$25,672	\$36,905,593	\$17,973	\$0.0487
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,600	\$36,905,593	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$12,974	\$36,905,593	\$4,687	\$0.0127
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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>
		Unit Total:	\$332,815	\$0.9018

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$115,322,668	\$0	\$0.0000
0101 GENERAL	\$0	\$115,322,668	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$115,322,668	\$214,615	\$0.1861
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$115,322,668	\$34,481	\$0.0299
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$115,322,668	\$122,703	\$0.1064
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$115,322,668	\$112,670	\$0.0977
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$115,322,668	\$28,831	\$0.0250
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$513,300	\$0.4451

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$440,676	\$217,072,792	\$412,438	\$0.1900

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

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$149,577	\$216,883,775	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$4,019,869	\$216,883,775	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$990,001	\$216,883,775	\$893,561	\$0.4120
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Budget approved for displayed amount.

Rate Approved.

1214 SCHOOL CPF	\$931,008	\$216,883,775	\$424,225	\$0.1956
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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	\$591,851	\$216,883,775	\$425,309	\$0.1961
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To fund the 2016 budget, this unit is authorized to transfer \$129 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$110,000	\$216,883,775	\$93,043	\$0.0429
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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:	\$2,248,576	\$1.0366

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$7,691,508	\$233,424,979	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,470,441	\$233,424,979	\$697,707	\$0.2989
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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	\$71,616	\$233,424,979	\$47,152	\$0.0202
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$942,746	\$233,424,979	\$631,181	\$0.2704
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,062,541	\$233,424,979	\$553,684	\$0.2372
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To fund the 2016 budget, this unit is authorized to transfer \$219 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$159,209	\$233,424,979	\$87,534	\$0.0375
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$2,017,258	\$0.8642
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,077,496	\$421,060,491	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,805,868	\$421,060,491	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,118,591	\$421,060,491	\$2,854,790	\$0.6780
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$304,076	\$421,060,491	\$258,110	\$0.0613
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,093,042	\$421,060,491	\$941,070	\$0.2235
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,001,531	\$421,060,491	\$932,649	\$0.2215
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To fund the 2016 budget, this unit is authorized to transfer \$357 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$309,801	\$421,060,491	\$295,584	\$0.0702
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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:	\$5,282,203	\$1.2545

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$241,058	\$127,692,904	\$183,239	\$0.1435
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$72,000	\$127,692,904	\$62,953	\$0.0493
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$246,192	\$0.1928

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,124,376	\$858,999,009	\$908,821	\$0.1058
To fund the 2016 budget, this unit is authorized to transfer \$44 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$134,386	\$858,999,009	\$178,672	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$0	\$858,999,009	\$0	\$0.0000
Unit Total:			\$1,087,493	\$0.1266

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$816,599	\$986,691,913	\$0	\$0.0000

To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$344,000	\$986,691,913	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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 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 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**

2016 BUDGET ORDER

Year: 2016

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	\$37,735,800	\$63,434	\$0.1681
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$32,091	\$37,735,800	\$15,925	\$0.0422
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2393 CUM CONS IMPROV	\$4,000	\$37,735,800	\$3,774	\$0.0100
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$83,133	\$0.2203

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.