

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: 2012 Certified Budget Order
DATE: Monday, February 13, 2012

Enclosed is the certified 2012 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 27, 2011
- Ratio study was approved by the DLGF on Tuesday, June 14, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 18, 2011
- DLGF certified the Budget Order on Monday, February 13, 2012

Your county is the 33rd of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
STARKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 15, 2011

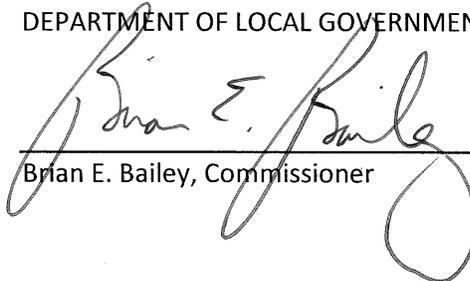
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 13th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 75 Starke

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.6847	0.0000	1.8100
002 CALIFORNIA TOWNSHIP-KNOX SCH	1.7126	0.0000	1.8129
003 CENTER TOWNSHIP	1.6005	0.0000	1.6711
004 KNOX CITY (CENTER)	2.8555	0.0000	2.9280
007 JACKSON TOWNSHIP	1.5899	0.0000	1.7099
008 NORTH BEND TOWNSHIP	0.9791	0.0000	0.9829
009 OREGON TOWNSHIP	1.4653	0.0000	1.5200
011 RAILROAD TOWNSHIP	1.6832	0.0000	1.8155
012 WASHINGTON TOWNSHIP	1.6791	0.0000	1.8035
013 WAYNE TOWNSHIP	1.6408	0.0000	1.7811
014 NORTH JUDSON TOWN (WAYNE)	2.7034	0.0000	2.8246
015 DAVIS TOWNSHIP	1.4423	0.0000	1.6018
016 HAMLET TOWN-DAVIS TWP	2.4615	0.0000	2.5407
017 HAMLET TOWN-OREGON TWP	2.4613	0.0000	2.5406

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$8,541
	52200 Temporary Loans	\$31,000
	53000 Lease Rental	\$258,000
	53100 Buildings - Principal	\$410,000
	53150 Buildings - Interest	\$367,159
	59200 Bond Bank Fee	\$3,000
	Fund Total:	\$1,077,700
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$129,000
	25890 Other Technology Services	\$124,000
	26200 Maintenance of Buildings (Utilities)	\$104,353
	26400 Maintenance of Equipment	\$64,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	26900 Other Support Services - Central	\$0
	41000 Land Acquisition and Development	\$30,000
	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	\$67,232
	49000 Other Facilities Acq. And Const.	\$56,850
	Fund Total:	\$944,785
	Unit Total:	\$2,022,485

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	51600 Other DLGF Approved Debt	\$7,828
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$1,887,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$0
	59100 Bond Registrars Fee	\$2,750
	Fund Total:	\$1,997,578
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$144,000
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$88,948
	25840 Systems Operations	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$248,000
	26400 Maintenance of Equipment	\$99,000
	26700 Insurance	\$67,912
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$156,000
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$37,600
	47000 Purchase of Mobile or Fixed Equipment	\$55,392
	Fund Total:	\$896,852
	Unit Total:	\$2,894,430

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	25865 Un-reimbursed Cost of Textbooks	\$23,495
	51100 Bonds	\$1,600,828
	52100 Bonds	\$879,172
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$44,500
	54250 Common School Fund - Interest	\$20,915
	Fund Total:	\$2,568,910
1214 SCHOOL CPF	22360 Network Support	\$482,000
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$268,982
	26400 Maintenance of Equipment	\$57,000
	26700 Insurance	\$145,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$35,082
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$236,587
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,424,651
	Unit Total:	\$3,993,561

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

2012 BUDGET ORDER

Year: 2012

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	\$5,987,244	\$966,210,035	\$3,362,411	\$0.3480

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$283,068	\$966,210,035	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0124 2015 REASSESS	\$0	\$966,210,035	\$233,823	\$0.0242
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Rate increased to provide necessary funds for debt obligations in current year.

0702 HIGHWAY	\$2,003,871	\$966,210,035	\$0	\$0.0000
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0706 LR &S	\$350,000	\$966,210,035	\$0	\$0.0000
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0790 CUM BRIDGE	\$0	\$966,210,035	\$60,871	\$0.0063
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$177,931	\$966,210,035	\$99,520	\$0.0103
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Rate reduced due to increased assessed evaluation.

2391 CCD	\$8,660	\$966,210,035	\$116,911	\$0.0121
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Budget reduced due to advertising constraints.

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$165,930,579	\$58,905	\$0.0355
					Rate reduced to remain within statutory levy limitation.
0840	TWP ASSISTANCE	\$15,000	\$165,930,579	\$3,982	\$0.0024
					Rate reduced to remain within statutory levy limitation.
1111	FIRE	\$800,000	\$165,930,579	\$234,128	\$0.1411
					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**

2012 BUDGET ORDER

Year: 2012

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	\$26,223	\$201,384,216	\$10,069	\$0.0050

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,767	\$201,384,216	\$4,833	\$0.0024
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$17,909	\$89,216,789	\$25,694	\$0.0288
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

1182 FIRE EQUIP DEBT	\$28,760	\$89,216,789	\$27,390	\$0.0307
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Budget has been reduced and approved for the displayed amt.

Rate increased to provide necessary funds for debt obligations in current year.

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**

2012 BUDGET ORDER

Year: 2012

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	\$15,207	\$53,286,170	\$11,989	\$0.0225
To fund the 2012 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$4,000	\$53,286,170	\$0	\$0.0000
1111	FIRE	\$30,161	\$37,767,180	\$14,163	\$0.0375
To fund the 2012 budget, this unit is authorized to transfer \$42 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$15,207	\$37,767,180	\$0	\$0.0000
1190	CUM FIRE(TWP)	\$15,000	\$37,767,180	\$4,381	\$0.0116

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$7,375	\$21,527,646	\$7,987	\$0.0371
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$1,600	\$21,527,646	\$624	\$0.0029
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$21,527,646	\$9,515	\$0.0442
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**

2012 BUDGET ORDER

Year: 2012

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	\$28,847	\$114,605,302	\$12,836	\$0.0112

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

0840 TWP ASSISTANCE	\$16,878	\$114,605,302	\$4,928	\$0.0043
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Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$57,200	\$114,605,302	\$52,604	\$0.0459
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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**

2012 BUDGET ORDER

Year: 2012

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	\$42,750	\$151,769,448	\$32,479	\$0.0214
To fund the 2012 budget, this unit is authorized to transfer \$470 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$9,000	\$151,769,448	\$1,366	\$0.0009
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$70,000	\$148,453,116	\$60,569	\$0.0408
To fund the 2012 budget, this unit is authorized to transfer \$1,193 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$74,437	\$148,453,116	\$46,763	\$0.0315

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$44,030	\$58,713,800	\$29,650	\$0.0505
To fund the 2012 budget, this unit is authorized to transfer \$142 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$58,713,800	\$0	\$0.0000
1111 FIRE	\$70,000	\$58,713,800	\$67,286	\$0.1146
To fund the 2012 budget, this unit is authorized to transfer \$364 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$3,755	\$58,713,800	\$7,281	\$0.0124

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$50,810	\$73,662,090	\$18,489	\$0.0251
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$0	\$73,662,090	\$5,967	\$0.0081
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$0	\$73,662,090	\$50,680	\$0.0688
Continuation of previous years levy because of improper adoption.					
1180	F&P EQUIP DEBT	\$0	\$73,662,090	\$22,246	\$0.0302
Rate reduced due to overestimate of necessary expenditures.					
1190	CUM FIRE(TWP)	\$0	\$73,662,090	\$9,797	\$0.0133
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

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**

2012 BUDGET ORDER

Year: 2012

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	\$125,330,784	\$22,434	\$0.0179

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$0	\$125,330,784	\$6,016	\$0.0048
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Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$0	\$86,051,277	\$22,029	\$0.0256
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To fund the 2012 budget, this unit is authorized to transfer \$166 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$86,051,277	\$10,584	\$0.0123
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312 RECREATION	\$0	\$125,330,784	\$1,880	\$0.0015
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Rate Approved.

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**

2012 BUDGET ORDER

Year: 2012

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>
0005 CASINO/RIVERBOA	\$46,572	\$112,167,427	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$1,289,785	\$112,167,427	\$844,957	\$0.7533
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$90,000	\$112,167,427	\$83,677	\$0.0746
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Rate reduced due to reduction of operating balance.

0342 POLICE PENSION	\$57,451	\$112,167,427	\$0	\$0.0000
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0706 LR &S	\$20,461	\$112,167,427	\$0	\$0.0000
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0708 MVH	\$410,045	\$112,167,427	\$257,312	\$0.2294
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Rate reduced due to underestimate of miscellaneous revenue.

1182 FIRE EQUIP DEBT	\$62,490	\$112,167,427	\$89,958	\$0.0802
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1191 CUM FIRE SPEC	\$15,000	\$112,167,427	\$4,487	\$0.0040
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2012 BUDGET ORDER

Year: 2012

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	\$142,095	\$112,167,427	\$130,787	\$0.1166

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1390 CUM PARK & REC	\$0	\$112,167,427	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced because the fund was not properly established.

2379 CCI	\$10,000	\$112,167,427	\$0	\$0.0000
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2391 CCD	\$25,000	\$112,167,427	\$18,395	\$0.0164
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

6290 CUM SEWER	\$71,777	\$112,167,427	\$44,867	\$0.0400
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2012 BUDGET ORDER

Year: 2012

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	\$273,702	\$18,835,322	\$179,689	\$0.9540

To fund the 2012 budget, this unit is authorized to transfer \$1,086 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt.
Rate reduced to remain within statutory levy limitation.

0706	LR &S	\$9,270	\$18,835,322	\$0	\$0.0000
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0708	MVH	\$42,440	\$18,835,322	\$18,477	\$0.0981
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed evaluation.

1303	PARK	\$4,082	\$18,835,322	\$3,051	\$0.0162
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

2379	CCI	\$4,500	\$18,835,322	\$0	\$0.0000
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2391	CCD	\$5,500	\$18,835,322	\$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**

2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$618,610	\$39,279,507	\$361,097	\$0.9193
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$20,000	\$39,279,507	\$0	\$0.0000
0708	MVH	\$107,110	\$39,279,507	\$49,885	\$0.1270
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$23,640	\$39,279,507	\$14,965	\$0.0381
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$4,000	\$39,279,507	\$0	\$0.0000
2391	CCD	\$12,000	\$39,279,507	\$6,324	\$0.0161

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$114,605,302	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$0	\$114,605,302	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$114,605,302	\$169,616	\$0.1480
Rate reduced due to increased assessed evaluation.					
0186	SCH PENSION DEB	\$0	\$114,605,302	\$37,247	\$0.0325
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$0	\$114,605,302	\$111,167	\$0.0970
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$0	\$114,605,302	\$99,363	\$0.0867
Rate reduced due to increased assessed evaluation.					
6302	BUS REPLACEMENT	\$0	\$114,605,302	\$26,588	\$0.0232
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**

2012 BUDGET ORDER

Year: 2012

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>
0061 RAINY DAY	\$250,000	\$205,055,618	\$0	\$0.0000

0101 GENERAL	\$4,792,779	\$205,055,618	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,077,700	\$205,055,618	\$853,236	\$0.4161
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Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$0	\$205,055,618	\$0	\$0.0000
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1214 SCHOOL CPF	\$944,785	\$205,055,618	\$403,139	\$0.1966
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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	\$540,231	\$205,055,618	\$365,409	\$0.1782
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To fund the 2012 budget, this unit is authorized to transfer \$24,576 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$105,901	\$205,055,618	\$101,503	\$0.0495
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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**

2012 BUDGET ORDER

Year: 2012

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	\$10,955,600	\$217,611,192	\$0	\$0.0000
0180	DEBT SERVICE	\$1,997,578	\$217,611,192	\$920,495	\$0.4230
Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$74,308	\$217,611,192	\$50,703	\$0.0233
Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$896,852	\$217,611,192	\$451,543	\$0.2075
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$933,709	\$217,611,192	\$539,676	\$0.2480
Rate reduced due to application of PTRC.					
6302	BUS REPLACEMENT	\$246,154	\$217,611,192	\$160,162	\$0.0736
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.					

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**

2012 BUDGET ORDER

Year: 2012

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	\$711,756	\$428,937,923	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$13,703,699	\$428,937,923	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,568,910	\$428,937,923	\$2,027,161	\$0.4726
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Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$330,247	\$428,937,923	\$326,851	\$0.0762
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,424,651	\$428,937,923	\$1,170,572	\$0.2729
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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	\$1,041,100	\$428,937,923	\$778,951	\$0.1816
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Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$29,494	\$428,937,923	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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**

2012 BUDGET ORDER

Year: 2012

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	\$218,090	\$125,330,784	\$165,938	\$0.1324

Rate reduced to remain within statutory levy limitation.

0283	L/R PAYMENT	\$72,000	\$125,330,784	\$55,898	\$0.0446
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Rate reduced due to underestimate of miscellaneous revenue.

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**

2012 BUDGET ORDER

Year: 2012

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	\$1,191,500	\$840,879,251	\$818,176	\$0.0973
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE	\$0	\$840,879,251	\$56,339	\$0.0067
Rate increased to provide necessary funds for debt obligations in current year.				
2011 LIRF	\$0	\$840,879,251	\$0	\$0.0000

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**

2012 BUDGET ORDER

Year: 2012

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	\$966,210,035	\$245,417	\$0.0254

Continuation of previous years levy because of improper adoption.

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**

2012 BUDGET ORDER

Year: 2012

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	\$323,008	\$966,210,035	\$0	\$0.0000

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**

2012 BUDGET ORDER

Year: 2012

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	\$56,200	\$38,186,200	\$51,666	\$0.1353
Rate reduced due to increased assessed evaluation.				
2380 CAP IMPROV BOND	\$31,564	\$38,186,200	\$33,298	\$0.0872
Rate reduced due to reduction of operating balance.				
2393 CUM CONS IMPROV	\$4,000	\$38,186,200	\$3,819	\$0.0100

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

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.