

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: 2013 Certified Budget Order
DATE: Friday, February 15, 2013

Enclosed is the certified 2013 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 25, 2012
- Ratio study was approved by the DLGF on Thursday, May 31, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, October 10, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

Your county is the 55th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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, January 24, 2013

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 2013. 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 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 75 Starke

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.8001	0.000000	1.6847
002 CALIFORNIA TOWNSHIP-KNOX SCH	1.8049	0.000000	1.7126
003 CENTER TOWNSHIP	1.7127	0.000000	1.6005
004 KNOX CITY (CENTER)	2.8643	0.000000	2.8555
007 JACKSON TOWNSHIP	1.6986	0.000000	1.5899
008 NORTH BEND TOWNSHIP	0.9627	0.000000	0.9791
009 OREGON TOWNSHIP	1.5942	0.000000	1.4653
011 RAILROAD TOWNSHIP	1.7841	0.000000	1.6832
012 WASHINGTON TOWNSHIP	1.7646	0.000000	1.6791
013 WAYNE TOWNSHIP	1.7404	0.000000	1.6408
014 NORTH JUDSON TOWN (WAYNE)	2.8417	0.000000	2.7034
015 DAVIS TOWNSHIP	1.5690	0.000000	1.4423
016 HAMLET TOWN-DAVIS TWP	2.6324	0.000000	2.4615
017 HAMLET TOWN-OREGON TWP	2.6312	0.000000	2.4613

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$745,000
	53150 Buildings - Interest	\$214,872
	59200 Bond Bank Fee	\$10,129
	Fund Total:	\$1,001,001
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$160,590
	25810 Tech Services Supervision and Admin	\$125,168
	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	\$60,000
	26900 Other Support Services - Central	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$78,500
	45100 Building Acquisition, Const. and Imp.	\$128,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,250
	47000 Purchase of Mobile or Fixed Equipment	\$163,000
	49000 Other Facilities Acq. And Const.	\$56,850
	Fund Total:	\$991,711
	Unit Total:	\$1,992,712

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$6,981
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$1,348,000
	54200 Common School Fund - Principal	\$0
	59100 Bond Registrars Fee	\$2,750
	Fund Total:	\$1,457,731
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$144,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$2,000
	25810 Tech Services Supervision and Admin	\$0
	25840 Systems Operations	\$0
	25850 Network Support	\$3,659
	25860 Hardware Maintenance and Support	\$89,950
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$248,000
	26400 Maintenance of Equipment	\$57,500
	26700 Insurance	\$67,912
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$79,777
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$12,114
	Fund Total:	\$734,912
	Unit Total:	\$2,192,643

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$9,095
	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$0
	52100 Bonds	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$1,377,097
	53150 Buildings - Interest	\$883,903
	54200 Common School Fund - Principal	\$44,500
	54250 Common School Fund - Interest	\$19,135
	Fund Total:	\$2,333,730
1214 SCHOOL CPF	22360 Network Support	\$532,000
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$268,982
	26400 Maintenance of Equipment	\$265,295
	26700 Insurance	\$145,000
	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	\$25,000
	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:	\$1,236,277
	Unit Total:	\$3,570,007

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

2013 BUDGET ORDER

Year: 2013

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	\$6,076,120	\$966,848,533	\$3,488,390	\$0.3608

To fund the 2013 budget, this unit is authorized to transfer \$30,927 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.

0123 2006 REASSESS	\$0	\$966,848,533	\$0	\$0.0000
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0124 2015 REASSESS	\$353,508	\$966,848,533	\$233,977	\$0.0242
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Budget approved for displayed amount.
Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$2,104,439	\$966,848,533	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$330,837	\$966,848,533	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$0	\$966,848,533	\$0	\$0.0000
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Department of Local Government Finance approval not required
Rate reduced due to advertising constraints.

0801 HEALTH	\$174,948	\$966,848,533	\$72,514	\$0.0075
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Budget approved for displayed amount.
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**

2013 BUDGET ORDER

Year: 2013

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>
2391 CCD	\$102,500	\$966,848,533	\$0	\$0.0000

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**

2013 BUDGET ORDER

Year: 2013

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	\$164,826,353	\$54,063	\$0.0328

To fund the 2013 budget, this unit is authorized to transfer \$2,294 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,000	\$164,826,353	\$4,945	\$0.0030
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$567,914	\$164,826,353	\$240,646	\$0.1460
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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 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$21,712	\$195,819,501	\$10,574	\$0.0054

To fund the 2013 budget, this unit is authorized to transfer \$347 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	\$6,500	\$195,819,501	\$5,287	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$43,000	\$88,697,547	\$35,213	\$0.0397
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$28,760	\$88,697,547	\$37,076	\$0.0418
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

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**

2013 BUDGET ORDER

Year: 2013

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	\$19,530	\$55,415,138	\$10,363	\$0.0187

To fund the 2013 budget, this unit is authorized to transfer \$314 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	\$55,415,138	\$1,773	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$17,651	\$40,171,064	\$14,582	\$0.0363
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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.

1190 CUM FIRE(TWP)	\$15,000	\$40,171,064	\$4,620	\$0.0115
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$22,740,604	\$6,981	\$0.0307

To fund the 2013 budget, this unit is authorized to transfer \$124 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	\$22,740,604	\$1,478	\$0.0065
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,000	\$22,740,604	\$9,801	\$0.0431
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$2,486	\$114,170,527	\$12,330	\$0.0108

To fund the 2013 budget, this unit is authorized to transfer \$581 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 due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,740	\$114,170,527	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$57,200	\$114,170,527	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$43,715	\$154,794,304	\$27,399	\$0.0177

To fund the 2013 budget, this unit is authorized to transfer \$869 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	\$8,199	\$154,794,304	\$4,644	\$0.0030
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$70,600	\$151,615,146	\$63,527	\$0.0419
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$56,296	\$151,615,146	\$48,972	\$0.0323
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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.

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**

2013 BUDGET ORDER

Year: 2013

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	\$44,570	\$60,018,190	\$25,268	\$0.0421

To fund the 2013 budget, this unit is authorized to transfer \$805 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	\$60,018,190	\$3,601	\$0.0060
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$80,000	\$60,018,190	\$66,920	\$0.1115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$5,000	\$60,018,190	\$3,721	\$0.0062
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$75,179,180	\$17,592	\$0.0234

To fund the 2013 budget, this unit is authorized to transfer \$892 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

0840 TWP ASSISTANCE	\$0	\$75,179,180	\$5,939	\$0.0079
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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	\$75,179,180	\$50,671	\$0.0674
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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	\$75,179,180	\$22,178	\$0.0295
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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	\$75,179,180	\$9,999	\$0.0133
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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**

2013 BUDGET ORDER

Year: 2013

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	\$123,884,736	\$19,450	\$0.0157

To fund the 2013 budget, this unit is authorized to transfer \$490 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$0	\$123,884,736	\$1,982	\$0.0016
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$0	\$85,228,030	\$22,841	\$0.0268
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$85,228,030	\$2,642	\$0.0031
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate Approved.

1312 RECREATION	\$0	\$123,884,736	\$1,982	\$0.0016
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$81,443	\$107,121,954	\$873,258	\$0.8152

To fund the 2013 budget, this unit is authorized to transfer \$11,152 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0283 L/R PAYMENT	\$84,000	\$107,121,954	\$39,635	\$0.0370
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$59,026	\$107,121,954	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$21,075	\$107,121,954	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$388,595	\$107,121,954	\$262,770	\$0.2453
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$83,285	\$107,121,954	\$16,711	\$0.0156
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Budget has been reduced and approved for the displayed amt.

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

1191 CUM FIRE SPEC	\$45,000	\$107,121,954	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$135,223	\$107,121,954	\$128,546	\$0.1200

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

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$107,121,954	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$25,000	\$107,121,954	\$0	\$0.0000
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Budget approved for displayed amount.

6290 CUM SEWER	\$71,777	\$107,121,954	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$336,592	\$18,423,232	\$183,403	\$0.9955

To fund the 2013 budget, this unit is authorized to transfer \$1,562 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	\$5,731	\$18,423,232	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$46,777	\$18,423,232	\$12,988	\$0.0705
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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.

1303 PARK	\$13,700	\$18,423,232	\$8,327	\$0.0452
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Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,500	\$18,423,232	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,034	\$18,423,232	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$100,000	\$38,656,706	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$691,897	\$38,656,706	\$319,884	\$0.8275
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To fund the 2013 budget, this unit is authorized to transfer \$3,342 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$21,000	\$38,656,706	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$110,438	\$38,656,706	\$84,426	\$0.2184
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$26,179	\$38,656,706	\$26,364	\$0.0682
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,000	\$38,656,706	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$25,000	\$38,656,706	\$6,610	\$0.0171
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$114,170,527	\$0	\$0.0000
0101 GENERAL	\$0	\$114,170,527	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$114,170,527	\$184,728	\$0.1618
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$114,170,527	\$36,420	\$0.0319
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$114,170,527	\$137,461	\$0.1204
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$114,170,527	\$94,191	\$0.0825
Rate reduced due to application of levy excess fund.				
6302 BUS REPLACEMENT	\$0	\$114,170,527	\$26,259	\$0.0230
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**

2013 BUDGET ORDER

Year: 2013

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	\$375,000	\$210,367,583	\$346,475	\$0.1647

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0101 GENERAL	\$5,124,151	\$210,209,442	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,001,001	\$210,209,442	\$789,967	\$0.3758
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$991,711	\$210,209,442	\$414,533	\$0.1972
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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	\$538,685	\$210,209,442	\$386,365	\$0.1838
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To fund the 2013 budget, this unit is authorized to transfer \$11,233 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	\$210,209,442	\$95,645	\$0.0455
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$10,431,308	\$219,525,536	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,457,731	\$219,525,536	\$1,107,726	\$0.5046
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$72,552	\$219,525,536	\$59,052	\$0.0269
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$734,912	\$219,525,536	\$619,501	\$0.2822
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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	\$977,375	\$219,525,536	\$474,834	\$0.2163
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To fund the 2013 budget, this unit is authorized to transfer \$24,068 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$175,949	\$219,525,536	\$122,934	\$0.0560
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$733,043	\$422,943,028	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,106,780	\$422,943,028	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,333,730	\$422,943,028	\$2,112,600	\$0.4995
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$329,231	\$422,943,028	\$274,490	\$0.0649
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,236,277	\$422,943,028	\$1,122,491	\$0.2654
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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	\$964,545	\$422,943,028	\$831,083	\$0.1965
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To fund the 2013 budget, this unit is authorized to transfer \$31,301 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	\$303,609	\$422,943,028	\$272,798	\$0.0645
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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 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$123,884,736	\$167,244	\$0.1350

To fund the 2013 budget, this unit is authorized to transfer \$1,754 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	\$123,884,736	\$65,659	\$0.0530
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,174,425	\$842,963,797	\$821,890	\$0.0975

To fund the 2013 budget, this unit is authorized to transfer \$6,947 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 Approved.

0283 L/R PAYMENT	\$133,419	\$842,963,797	\$144,990	\$0.0172
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Budget approved for displayed amount.

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

2011 LIRF	\$8,476	\$842,963,797	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$966,848,533	\$242,679	\$0.0251

To fund the 2013 budget, this unit is authorized to transfer \$1,946 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

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**

2013 BUDGET ORDER

Year: 2013

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	\$966,848,533	\$0	\$0.0000

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**

2013 BUDGET ORDER

Year: 2013

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	\$37,374,600	\$39,804	\$0.1065

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2380 CAP IMPROV BOND	\$31,454	\$37,374,600	\$36,739	\$0.0983
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$4,000	\$37,374,600	\$3,737	\$0.0100
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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.

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.