# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Starke County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Monday, December 20, 2021

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

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

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/03/21.
- County Auditor certified net assessed values to the DLGF on 07/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/20/2021 (Due 12/31/21).

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

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### **ORDER**

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2021 PAYABLE 2022 FOR STARKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 20, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Values No

Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2022 TAX RATES (Per Taxing District)

# Year : 2022 County: 75 Starke

FOR COMPARISON ONLY

<u>]</u>	<b>Faxing District</b>	2022 District Rate	2021 <u>District Rate</u>
001	N.J.S.P. Calif.	1.9872	1.7984
002	California Twp.	1.8984	1.8903
003	Center Township	1.7576	1.9095
004	Knox Corp.	3.3375	3.6125
007	Jackson	1.8598	1.8959
008	North Bend	1.3369	1.3475
009	Oregon	2.0103	2.0651
011	Railroad	1.9216	1.9654
012	Washington	1.8843	2.1152
013	Wayne	1.8606	1.8969
014	North Judson	3.3672	3.3684
015	Davis	2.0594	2.1238
016	Hamlet Davis	3.5863	3.7257
017	Hamlet Oregon	3.5825	3.7218

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

#### County: 75 Starke Unit: 0000 STARKE COUNTY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$7,322,924	\$1,103,341,413	\$4,513,770	\$0.4091
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy lim	itation.			
0124	2015 REASSESSMENT	\$403,692	\$1,103,341,413	\$369,619	\$0.0335
Budge	t approved for displayed amount.				
Rate A	pproved.				
0702	HIGHWAY	\$2,984,936	\$1,103,341,413	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$398,000	\$1,103,341,413	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$230,408	\$1,103,341,413	\$176,535	\$0.0160
Depart	ment of Local Government Finance appro	oval not required.			
Rate A	pproved.				
0801	HEALTH	\$169,298	\$1,103,341,413	\$135,711	\$0.0123
Budge	t approved for displayed amount.				
Rate A	pproved.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$1,103,341,413	\$301,212	\$0.0273
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation desc	ribed in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$11,759,258		\$5,496,847	\$0.4982
IC 6-1	.1-18.5-17 and IC 20-44-3 require that (				ertify to each

#### County: 75 Starke Unit: 0001 CALIFORNIA TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$193,400	\$185,761,141	\$76,162	\$0.0410
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,500	\$185,761,141	\$9,845	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$845,000	\$185,761,141	\$326,568	\$0.1758
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,052,900		\$412,575	\$0.2221
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern		ertify to each

#### County: 75 Starke Unit: 0002 CENTER TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$8,000	\$223,055,218	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$24,500	\$223,055,218	\$20,075	\$0.0090
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$223,055,218	\$0	\$0.0000
Budget	approved for displayed amount.				
1111	FIRE	\$50,000	\$107,995,338	\$47,842	\$0.0443
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$23,563	\$107,995,338	\$30,239	\$0.0280
Budget	t approved for displayed amount.				
Rate ar	nd/or levy increased to provide necessary funds	for debt obligations	in the budget year		
1190	CUMULATIVE FIRE (Township)	\$10,000	\$107,995,338	\$0	\$0.0000
Budget	approved for displayed amount.				
	Unit Total:	\$118,563		\$98,156	\$0.0813

#### County: 75 Starke Unit: 0003 DAVIS TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$23,200	\$58,696,995	\$16,905	\$0.0288
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$58,696,995	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$29,000	\$45,182,054	\$19,835	\$0.0439
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1181	FIRE BUILDING DEBT	\$66,000	\$45,182,054	\$31,582	\$0.0699
Budge	t approved for displayed amount.				
Rate r	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$15,000	\$45,182,054	\$5,015	\$0.0111
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$137,200		\$73,337	\$0.1537

### County: 75 Starke Unit: 0004 JACKSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$17,500	\$26,360,995	\$11,678	\$0.0443
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,600	\$26,360,995	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$15,000	\$26,360,995	\$13,286	\$0.0504
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$34,100		\$24,964	\$0.0947

#### County: 75 Starke Unit: 0005 NORTH BEND TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$36,219	\$128,135,067	\$31,906	\$0.0249
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$128,135,067	\$4,997	\$0.0039
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$75,000	\$128,135,067	\$73,421	\$0.0573
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$116,219		\$110,324	\$0.0861
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

#### County: 75 Starke Unit: 0006 OREGON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$179,498,838	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted by	udget.	
0101	GENERAL	\$52,900	\$179,498,838	\$42,900	\$0.0239
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,700	\$179,498,838	\$1,974	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$94,300	\$175,507,561	\$86,174	\$0.0491
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$55,000	\$175,507,561	\$53,530	\$0.0305
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$209,900		\$184,578	\$0.1046

### County: 75 Starke Unit: 0007 RAILROAD TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$50,750	\$65,063,409	\$25,960	\$0.0399
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$65,063,409	\$2,277	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$85,000	\$65,063,409	\$69,553	\$0.1069
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$5,000	\$65,063,409	\$4,034	\$0.0062
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$144,750		\$101,824	\$0.1565

# County: 75 Starke

# Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$54,400	\$95,668,124	\$34,249	\$0.0358
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$95,668,124	\$957	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$82,000	\$95,668,124	\$72,421	\$0.0757
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$66,920	\$95,668,124	\$59,506	\$0.0622
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$30,000	\$95,668,124	\$31,857	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$240,820		\$198,990	\$0.2080
	1 19 5 17 and IC 20 44 2 require that each	4l - D4			

#### County: 75 Starke Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$32,303	\$141,101,626	\$22,012	\$0.0156
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0840	TOWNSHIP ASSISTANCE	\$23,850	\$141,101,626	\$11,853	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,000	\$101,496,141	\$30,144	\$0.0297
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$101,496,141	\$3,146	\$0.0031
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	
1312	RECREATION	\$10,000	\$141,101,626	\$9,172	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$116,153		\$76,327	\$0.0633

# County: 75 Starke Unit: 0449 KNOX CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<b><u>Certified Levy</u></b>	Certified Rate
0101	GENERAL	\$1,559,215	\$115,059,880	\$1,353,564	\$1.1764
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$0	\$115,059,880	\$0	\$0.0000
0342	POLICE PENSION	\$71,969	\$115,059,880	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$25,000	\$115,059,880	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$401,908	\$115,059,880	\$272,577	\$0.2369
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1183	FIRE EQUIPMENT BOND	\$119,940	\$115,059,880	\$85,835	\$0.0746
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
1301	PARK & RECREATION	\$160,672	\$115,059,880	\$137,612	\$0.1196
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,000	\$115,059,880	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$88,000	\$115,059,880	\$51,432	\$0.0447
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
6290	CUMULATIVE SEWER	\$126	\$115,059,880	\$0	\$0.0000
Budge	t approved for displayed amount.				

Unit Total:	\$2,449,830	\$1,901,020	\$1.6522

### County: 75 Starke Unit: 0875 HAMLET CIVIL TOWN

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<b><u>Certified AV</u></b>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$319,491	\$17,506,218	\$252,282	\$1.4411
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$7,500	\$17,506,218	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$51,974	\$17,506,218	\$23,266	\$0.1329
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$10,100	\$17,506,218	\$5,217	\$0.0298
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$17,506,218	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,500	\$17,506,218	\$8,403	\$0.0480
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$401,065		\$289,168	\$1.6518

#### County: 75 Starke Unit: 0876 NORTH JUDSON CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$953,781	\$39,605,485	\$532,100	\$1.3435
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$45,500	\$39,605,485	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$141,109	\$39,605,485	\$27,684	\$0.0699
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1303	PARK	\$45,440	\$39,605,485	\$30,694	\$0.0775
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$39,605,485	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$39,605,485	\$19,209	\$0.0485
Cum F	Rate reduced according to calculation described i	n IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,185,830		\$609,687	

### **County: 75 Starke**

# Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$128,135,067	\$217,830	\$0.1700
Rate re	educed to remain within statutory levy limitat	ion.			
0061	RAINY DAY	\$0	\$128,135,067	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$128,135,067	\$175,417	\$0.1369
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$0	\$128,135,067	\$17,426	\$0.0136
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$0	\$128,135,067	\$0	\$0.0000
3300	OPERATIONS	\$0	\$128,135,067	\$345,068	\$0.2693
Rate a	djusted for school pension levy.				
	Unit Total:	<b>\$0</b>		\$755,741	\$0.5898

County: 75 Starke

# Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$911,179	\$238,318,402	\$691,123	\$0.2900
Budget	t has been decreased because projected reven	ues are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitat	tion.			
0061	RAINY DAY	\$500,000	\$238,195,833	\$0	\$0.0000
Budget	approved for displayed amount.				
	DEBT SERVICE	\$1,250,000	\$238,195,833	\$1,103,561	\$0.4633
0180	DEDI SERVICE	ψ1,250,000	+===;=;=;=;==;===		
	t approved for displayed amount.	ψ1,230,000	+,_,_,		
Budget					
Budget	t approved for displayed amount.			\$0	\$0.0000
Budget Rate re <b>3101</b>	approved for displayed amount.	according to IC 6-1.1-1 \$3,378,876	7-22. \$238,195,833	\$0	\$0.0000
Budget Rate re <b>3101</b>	t approved for displayed amount. Educed due to reduction of operating balance EDUCATION	according to IC 6-1.1-1 \$3,378,876	7-22. \$238,195,833	\$0	\$0.0000
Budget Rate re <b>3101</b> Budget <b>3300</b>	t approved for displayed amount. Educed due to reduction of operating balance EDUCATION t has been decreased because projected reven	according to IC 6-1.1-1 \$3,378,876 ues are insufficient to fu \$2,295,263	7-22. \$238,195,833 and the adopted bu \$238,195,833	\$0 udget. \$1,170,494	
Budget Rate re <b>3101</b> Budget <b>3300</b> Budget	t approved for displayed amount. Educed due to reduction of operating balance EDUCATION t has been decreased because projected reven OPERATIONS	according to IC 6-1.1-1 \$3,378,876 ues are insufficient to fu \$2,295,263 ues are insufficient to fu	7-22. \$238,195,833 and the adopted bu \$238,195,833	\$0 udget. \$1,170,494	

unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

#### County: 75 Starke

# Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$468,814	\$247,734,479	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,348,161	\$247,734,479	\$994,158	\$0.4013
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$65,376	\$247,734,479	\$48,804	\$0.0197
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$6,964,693	\$247,734,479	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,975,000	\$247,734,479	\$1,692,274	\$0.6831
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$12,822,044		\$2,735,236	\$1.1041

**County: 75 Starke** 

# **Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$978,662	\$489,276,034	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to fu	and the adopted bu	ıdget.	
0180	DEBT SERVICE	\$2,399,849	\$489,276,034	\$2,037,345	\$0.4164
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$0	\$489,276,034	\$0	\$0.0000
3101	EDUCATION	\$11,604,218	\$489,276,034	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to fu	and the adopted bu	ıdget.	
3300	OPERATIONS	\$4,863,291	\$489,276,034	\$2,930,274	\$0.5989
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$19,846,020		\$4,967,619	\$1.0153

#### County: 75 Starke Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101 GE	NERAL	\$339,370	\$141,101,626	\$230,137	\$0.1631
Budget appr	roved for displayed amount.				
Rate reduce	d due to increased assessed valuation.				
	Unit Total:	\$339,370		\$230,137	\$0.1631

County: 75 Starke

# Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$1,223,356	\$962,239,787	\$1,137,367	\$0.1182				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0283	LEASE RENTAL PAYMENT	\$126,409	\$962,239,787	\$122,204	\$0.0127				
Budge	t approved for displayed amount.								
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.						
2011	LIBRARY IMPROVEMENT RESERVE	\$15,363	\$962,239,787	\$0	\$0.0000				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
	Unit Total:	\$1,365,128		\$1,259,571	\$0.1309				
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#### County: 75 Starke Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
8101	SPECIAL AIRPORT GENERAL	\$947,964	\$1,103,341,413	\$351,966	\$0.0319
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$947,964		\$351,966	\$0.0319

**County: 75 Starke** 

#### Unit: 1069 STARKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$289,221	\$1,103,341,413	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$289,221		\$0	\$0.0000

**County: 75 Starke** 

# Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$45,150	\$42,583,200	\$45,181	\$0.1061
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2380	CAPITAL IMPROVEMENT BOND	\$31,775	\$42,583,200	\$31,767	\$0.0746
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to increased assessed valuation.				
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$4,000	\$42,583,200	\$4,258	\$0.0100
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	us years rate until the	fund is re-establis	shed.	
	Unit Total:	\$80,925		\$81,206	\$0.1907
	.1-18.5-17 and IC 20-44-3 require that each y	-			•

unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 75 Starke Unit: 0344 Koontz Lake Conservancy District

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

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$440,222	\$115,953,100	\$183,438	\$0.1582
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$440,222		\$183,438	\$0.1582