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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Starke County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2010 Budget Order  
**DATE:** January 13, 2010

Enclosed is the certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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:

- Starke County Assessor delivered the ratio study to the DLGF on June 2, 2009.
- Ratio study was approved by the DLGF on June 24, 2009.
- Starke County Auditor certified net assessed values to the DLGF on November 30, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on January 13, 2010 (statutory deadline is February 15, 2010).

Starke County is the 34th of 92 counties to receive a 2010 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 should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2009 PAYABLE 2010 FOR  
STARKE COUNTY, INDIANA

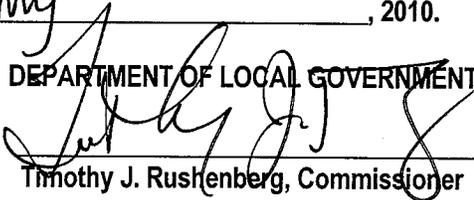
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 5, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Starke County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 13<sup>th</sup> day of January, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
 AND PERCENT OF HOMESTEAD CREDIT**  
 (Per Taxing District)

Year: 2010  
 County: 75 Starke

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.7015	.000000	.000000	.000000
002 CALIFORNIA TOWNSHIP-KNOX SCH	1.8493	.000000	.000000	.000000
003 CENTER TOWNSHIP	1.7310	.000000	.000000	.000000
004 KNOX CITY (CENTER)	2.8747	.000000	.000000	.000000
007 JACKSON TOWNSHIP	1.6057	.000000	.000000	.000000
008 NORTH BEND TOWNSHIP	0.9934	.000000	.000000	.000000
009 OREGON TOWNSHIP	1.5886	.000000	.000000	.000000
011 RAILROAD TOWNSHIP	1.7116	.000000	.000000	.000000
012 WASHINGTON TOWNSHIP	1.8946	.000000	.000000	.000000
013 WAYNE TOWNSHIP	1.6595	.000000	.000000	.000000
014 NORTH JUDSON TOWN (WAYNE)	2.6744	.000000	.000000	.000000
015 DAVIS TOWNSHIP	1.6603	.000000	.000000	.000000
016 HAMLET TOWN-DAVIS TWP	2.6107	.000000	.000000	.000000
017 HAMLET TOWN-OREGON TWP	2.6105	.000000	.000000	.000000

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2010 CHARTER SCHOOL REPORT

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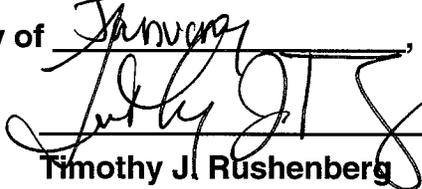
THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 5455 CULVER COMMUNITY SCHOOL CORPORATION  
**There are No Charter School Levies for this school.**
  
  - 7495 OREGON-DAVIS SCHOOL CORPORATION  
**There are No Charter School Levies for this school.**
  
  - 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI  
**There are No Charter School Levies for this school.**
  
  - 7525 KNOX COMMUNITY SCHOOL CORPORATION  
**There are No Charter School Levies for this school.**
- 

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 13<sup>th</sup> day of January, 2010.

  
 Timothy J. Rushenberg

**NO DATA SELECTED FOR REPORT**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2010 FOR:  
BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

Starke COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

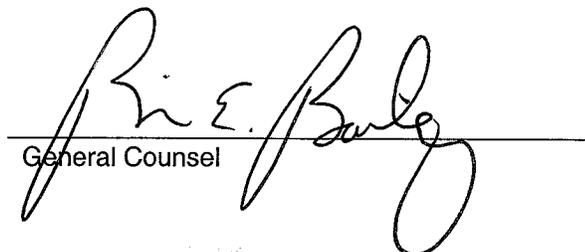
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Timothy J. Rushenberg, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 13<sup>th</sup> day of January 2010

  
\_\_\_\_\_  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2010 FOR:  
BAILEY-COX-NEWTSON CONSERVANCY DISTRICT**

**Starke COUNTY, INDIANA**

The County Board of Tax Adjustment for Starke County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Starke County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.1347</b>	<b>\$37,100,200.00</b>	<b>\$0.00</b>
budget not approved. Budget not properly appropriated.			
Rate reduced due to increased assessed evaluation.			
<b>CUM CONS IMPROV</b>	<b>.01</b>	<b>\$37,100,200.00</b>	<b>\$0.00</b>
budget not approved. Budget not properly appropriated.			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.			
<b>CAP IMPROV BOND</b>	<b>.0709</b>	<b>\$37,100,200.00</b>	<b>\$0.00</b>
budget not approved. Budget not properly appropriated.			
Rate reduced due to reduction of operating balance.			

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Year: 2010  
County: 75 Starke

Unit: 0213 NORTH JUDDSON PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$4,800.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$11,352.00
				40000	Capital Outlay	\$11,200.00
				<b>Department 0000 Total:</b>		<b>\$27,352.00</b>
				<b>Fund 1220 Total:</b>		<b>\$27,352.00</b>
				<b>Unit 0213 Total:</b>		<b>\$27,352.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$98,434.00
			<b>Department 0000 Total:</b>			<b>\$98,434.00</b>
			<b>Fund 1220 Total:</b>			<b>\$98,434.00</b>
			<b>Unit 0214 Total:</b>			<b>\$98,434.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25540	Vehicle Servicing and Maintenance	\$1,192.00
				25710	Service Area Direction	\$0.00
				51100	Bonds	\$0.00
				52000	Interest on Debt	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$34,000.00
				53100	Buildings	\$1,022,297.00
				53150	Buildings - Interest	\$0.00
				54200	Common School Fund	\$0.00
				59200	Bond Bank Fee	\$3,000.00
<b>Department 0000 Total:</b>						<b>\$1,060,489.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22350	Technology Service Supervision and Admin	\$179,000.00
				22360	Systems Operations	\$0.00
				22370	Network Support	\$0.00
				22380	Hardware Maint. And Support	\$0.00
				22380	Prof. Devel. For Instruction-Focused Technology Person	\$0.00
				25810	Tech Services Supervision and Admin	\$38,324.00
				25840	Other Textbook Rental Services	\$0.00
				25850	Network Support	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$104,353.00
				26400	Maintenance of Equipment	\$69,000.00
				26700	Insurance	\$50,000.00
<b>Fund 0180 Total:</b>						<b>\$1,060,489.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26800	Other Operating and Maint. Of Plant	\$0.00
				26900	Other Support Services – Central	\$0.00
				41000	Land Acquisition and Development	\$30,000.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$83,600.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$166,400.00
				49000	Other Facilities Acq. And Const.	\$20,250.00
					<b>Department 0000 Total:</b>	<b>\$740,927.00</b>
					<b>Fund 1214 Total:</b>	<b>\$740,927.00</b>
					<b>Unit 7495 Total:</b>	<b>\$1,801,416.00</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS**

**Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$1,155.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$1,473,800.00
				54200	Common School Fund	\$0.00
				59100	Bond Registrars Fee	\$2,750.00
					<b>Department 0000 Total:</b>	<b>\$1,577,705.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,577,705.00
				25840	Other Textbook Rental Services	\$3,800.00
				25860	Hardware Maintenance and Support	\$78,848.00
				26200	Maintenance of Buildings (Utilities)	\$248,000.00
				26400	Maintenance of Equipment	\$86,000.00
				26700	Insurance	\$67,912.00
				43000	Professional Services	\$0.00
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$268,000.00
				45200	Energy Savings Contracts	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$37,440.00
				47000	Purchase of Mobile or Fixed Equipment	\$19,500.00
					<b>Department 0000 Total:</b>	<b>\$921,500.00</b>
					<b>Fund 1214 Total:</b>	<b>\$921,500.00</b>
					<b>Unit 7515 Total:</b>	<b>\$2,499,205.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS**

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,392.00
				51100	Bonds	\$1,962,914.00
				51300	Repayment of Emergency Loan	\$50,000.00
				52100	Bonds	\$507,086.00
				54200	Common School Fund	\$44,500.00
				54250	Common School Fund - Interest	\$24,475.00
<b>Department 0000 Total:</b>						<b>\$2,590,367.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$2,590,367.00
				25840	Other Textbook Rental Services	\$285,500.00
				26200	Maintenance of Buildings (Utilities)	\$360,000.00
				26400	Maintenance of Equipment	\$129,200.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$30,000.00
				45100	Building Acquisition, Const. and Imp.	\$227,522.00
				45200	Energy Savings Contracts	\$0.00
				45400	Sports Facilities	\$52,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
<b>Department 0000 Total:</b>						<b>\$1,084,222.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$1,084,222.00</u>
					<b>Unit 7525 Total:</b>	<u>\$3,674,589.00</u>
					<b>County 75 Total:</b>	<u>\$8,100,996.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS			=	244,839	
0101	GENERAL			=	3,065,161	
0790	CUM BRIDGE			=	58,874	
0801	HEALTH			=	112,140	
2391	CCD			=	120,551	
	<b>TOTAL</b>				3,601,565	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0001 CALIFORNIA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,226	
0101	GENERAL		+	=	53,405	
1111	FIRE		+	=	221,133	
	<b>TOTAL</b>				279,764	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County  
 Unit: 0002 CENTER TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	10,378	
0840	TWP ASSISTANCE			=	3,866	
1111	FIRE			=	35,939	
1182	FIRE EQUIP DEBT			=	3,706	
	<b>TOTAL</b>				53,889	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0003 DAVIS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1111	FIRE				10,343	
1182	FIRE EQUIP DEBT				13,420	
1190	CUM FIRE(TWP)				22,907	
					4,198	
	<b>TOTAL</b>				50,868	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County  
Unit: 0004 JACKSON TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	6,831	_____
0840	TWP ASSISTANCE	_____	_____	= _____	970	_____
1111	FIRE	_____	_____	= _____	7,781	_____
	<b>TOTAL</b>	_____	_____	_____	15,582	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 75 Starke County

Unit: 0005 NORTH BEND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				49,180	
0101	GENERAL				14,052	
					8,539	
	<b>TOTAL</b>				71,771	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County  
 Unit: 0006 OREGON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE			=		
1111	FIRE			=		
1190	CUM FIRE(TWP)			=		
	<b>TOTAL</b>				106,217	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0007 RAILROAD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		63,922	
0840	TWP ASSISTANCE		+		7,956	
0101	GENERAL		+		19,672	
1190	CUM FIRE(TWP)		+		7,302	
	<b>TOTAL</b>				98,852	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County  
 Unit: 0008 WASHINGTON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				18,552	
1111	FIRE				5,381	
1180	F&P EQUIP DEBT				49,283	
1190	CUM FIRE(TWP)				10,409	
	<b>TOTAL</b>				153,371	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0009 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	18,352	
0840	TWP ASSISTANCE			=	9,999	
1111	FIRE			=	20,980	
1190	CUM FIRE(TWP)			=	10,253	
	<b>TOTAL</b>				59,584	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0037 BAILEY-COX-NEWTON CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	49,974	
2380	CAP IMPROV BOND		+	=	26,304	
2393	CUM CONS IMPROV		+	=	3,710	
	<b>TOTAL</b>				<b>79,988</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0213 NORTH JUDDSON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF			=	15,529	
0283	L/R PAYMENT			=	61,409	
0101	GENERAL			=	131,405	
	<b>TOTAL</b>				208,343	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF	_____	_____	_____	64,532	_____
0283	L/R PAYMENT	_____	_____	_____	139,683	_____
0101	GENERAL	_____	_____	_____	706,583	_____
	<b>TOTAL</b>	_____	_____	_____	910,798	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County  
 Unit: 0449 KNOX CIVIL CITY  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
6290	CUM SEWER	+		=	19,239	
1191	CUM FIRE SPEC	+		=	46,925	
1182	FIRE EQUIP DEBT	+		=	4,693	
0708	MVH	+		=	31,205	
0101	GENERAL	+		=	264,188	
0283	L/R PAYMENT	+		=	901,784	
					127,636	
	<b>TOTAL</b>				<b>1,395,670</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0875 HAMLET CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL				626	
					191,438	
	<b>TOTAL</b>				192,064	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0876 NORTH JUDDSON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	350,854	
2391	CCD		+	=	6,707	
1303	PARK		+	=	18,764	
0708	MVH		+	=	32,488	
	<b>TOTAL</b>				408,813	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8101 SP AIRPORT GEN \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 234,560 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 1069 STARKE COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	32,319	
6301	TRANSPORTATION		+	=	92,740	
1214	SCHOOL CPF		+	=	109,061	
0186	SCH PENSION DEB		+	=	37,291	
0180	DEBT SERVICE		+	=	166,348	
	<b>TOTAL</b>				437,759	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT					
6301	TRANSPORTATION				61,744	
1214	SCHOOL CPF				367,918	
0186	SCH PENSION DEB				376,347	
0180	DEBT SERVICE				101,143	
					1,041,031	
	<b>TOTAL</b>				1,948,183	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 7515 NORTH JUDDSON-SAN PIERRE SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	50,533	
0180	DEBT SERVICE		+	=	831,348	
0186	SCH PENSION DEB		+	=	55,016	
1214	SCHOOL CPF		+	=	612,304	
6301	TRANSPORTATION		+	=	505,125	
	<b>TOTAL</b>				2,054,326	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 75 Starke County

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	2,413,906	
6302	BUS REPLACEMENT			=	290,112	
6301	TRANSPORTATION			=	789,703	
1214	SCHOOL CPF			=	1,150,210	
0186	SCH PENSION DEB			=	287,979	
	<b>TOTAL</b>				4,931,910	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 75 Starke Unit: 0000 STARKE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$5,808,585	\$934,500,375	\$3,065,161	0.3280
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>	\$381,782	\$934,500,375	\$244,839	0.0262
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0702 HIGHWAY</b>	\$1,916,413	\$934,500,375	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$300,000	\$934,500,375	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0790 CUMULATIVE BRIDGE</b>	\$0	\$934,500,375	\$58,874	0.0063
Department of Local Government Finance approval not required				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0000 STARKE COUNTY Type: County  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
0801 HEALTH \$174,918 \$934,500,375 \$112,140 0.0120

Department of Local Government Finance approval not required  
Rate reduced due to increased assessed evaluation.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$8,274 \$934,500,375 \$120,551 0.0129

2010 budget approved for displayed amount.  
see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0001 CALIFORNIA TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$143,000	\$163,318,650	\$53,405	0.0327
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$15,000	\$163,318,650	\$5,226	0.0032
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$575,000	\$163,318,650	\$221,133	0.1354
2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 75 Starke Unit: 0002 CENTER TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$32,977	\$203,496,830	\$10,378	0.0051
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$10,100	\$203,496,830	\$3,866	0.0019
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$37,800	\$86,184,022	\$35,939	0.0417
Rate reduced due to increased assessed evaluation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$8,352	\$86,184,022	\$3,706	0.0043
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$86,184,022	\$0	0.0000
Rate reduced due to advertising constraints.				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0003 DAVIS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$14,430	\$47,445,490	\$10,343	0.0218
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$3,000	\$47,445,490	\$0	0.0000
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$29,450	\$33,054,355	\$13,420	0.0406
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$30,414	\$33,054,355	\$22,907	0.0693
Rate reduced due to overestimate of necessary expenditures.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$14,126	\$33,054,355	\$4,198	0.0127
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0004 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$20,638,555	\$6,831	0.0331
2010 budget not approved. Fund not properly established.				
Rate Approved.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$20,638,555	\$970	0.0047
2010 budget not approved. Fund not properly established.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$0	\$20,638,555	\$7,781	0.0377
2010 budget not approved. Fund not properly established.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0005 NORTH BEND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget not approved. Fund not properly established.	\$22,371	\$108,088,640	\$8,539	0.0079
Rate Approved.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget not approved. Fund not properly established.	\$18,145	\$108,088,640	\$14,052	0.0130
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$52,000	\$108,088,640	\$49,180	0.0455
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0006 OREGON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$38,800	\$148,568,560	\$21,097	0.0142
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$9,000	\$148,568,560	\$10,994	0.0074
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$70,500	\$145,059,930	\$58,314	0.0402
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$22,000	\$145,059,930	\$15,812	0.0109
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0007 RAILROAD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$33,850	\$54,494,425	\$19,672	0.0361
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$9,000	\$54,494,425	\$7,956	0.0146
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$75,000	\$54,494,425	\$63,922	0.1173
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$8,000	\$54,494,425	\$7,302	0.0134
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0008 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$34,294	\$70,808,205	\$18,552	0.0262
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$7,000	\$70,808,205	\$5,381	0.0076
Rate reduced due to reduction of operating balance.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$65,699	\$70,808,205	\$49,283	0.0696
Rate reduced to remain within statutory levy limitation.				
<b>1180 FIRE &amp; POLICE EQUIP DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$37,856	\$70,808,205	\$69,746	0.0985
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$10,000	\$70,808,205	\$10,409	0.0147
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$20,529	\$117,641,020	\$18,352	0.0156
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$17,000	\$117,641,020	\$9,999	0.0085
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$23,000	\$78,872,665	\$20,980	0.0266
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$50,000	\$78,872,665	\$10,253	0.0130
see description				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$3,000	\$117,641,020	\$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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0449 KNOX CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$1,335,073	\$117,312,808	\$901,784	0.7687
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2010 budget approved for displayed amount.	\$92,000	\$117,312,808	\$127,636	0.1088
Rate reduced due to reduction of operating balance.				
<b>0342 POLICE PENSION</b>				
2010 budget approved for displayed amount.	\$54,829	\$117,312,808	\$0	0.0000
Rate reduced due to reduction of operating balance.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount.	\$19,668	\$117,312,808	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount.	\$415,719	\$117,312,808	\$264,188	0.2252
Rate reduced due to reduction of operating balance.				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 75 Starke Unit: 0449 KNOX CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1182 FIRE EQUIPMENT DEBT</b>				
2010 budget approved for displayed amount.	\$70,150	\$117,312,808	\$31,205	0.0266
Rate reduced due to reduction of operating balance.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2010 budget approved for displayed amount.	\$11,694	\$117,312,808	\$4,693	0.0040
Rate Approved.				
<b>1301 PARK &amp; RECREATION</b>				
2010 budget approved for displayed amount.	\$138,302	\$117,312,808	\$0	0.0000
Rate reduced due to reduction of operating balance.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2010 budget approved for displayed amount.	\$15,000	\$117,312,808	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
2010 budget approved for displayed amount.	\$37,492	\$117,312,808	\$19,239	0.0164
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0449 KNOX CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6290 CUMULATIVE SEWER	\$69,628	\$117,312,808	\$46,925	0.0400

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0875 HAMLET CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$300,641	\$17,899,765	\$191,438	1.0695
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$7,350	\$17,899,765	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$44,913	\$17,899,765	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1303 PARK</b>				
	\$8,970	\$17,899,765	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$4,000	\$17,899,765	\$0	0.0000
2010 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0875 HAMLET CIVIL TOWN Type: City/Town  
 Fund

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$6,000	\$17,899,765	\$626	0.0035

2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0876 NORTH JUDSON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$583,649	\$38,768,355	\$350,854	0.9050
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount.	\$11,418	\$38,768,355	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount.	\$101,049	\$38,768,355	\$32,488	0.0838
Rate reduced per unit request.				
<b>1303 PARK</b>				
2010 budget approved for displayed amount.	\$22,291	\$38,768,355	\$18,764	0.0484
Rate reduced per unit request.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2010 budget approved for displayed amount.	\$12,727	\$38,768,355	\$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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0876 NORTH JUDSON CIVIL TOWN Type: City/Town  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$10,000                      \$38,768,355                      \$6,707                      0.0173

2010 budget approved for displayed amount.

see description

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$0	Not Applicable	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$0	Not Applicable	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0180 DEBT SERVICE</b>				
	\$0	Not Applicable	\$166,348	0.1539
2010 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$0	Not Applicable	\$37,291	0.0345
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$0	Not Applicable	\$109,061	0.1009
2010 budget approved for displayed amount.				
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>				
	\$0	Not Applicable	\$92,740	0.0858
2010 budget approved for displayed amount.				
see description				
<b>6302 BUS REPLACEMENT</b>				
	\$0	Not Applicable	\$32,319	0.0299
2010 budget approved for displayed amount.				
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$200,000	\$196,014,050	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$5,602,301	\$196,014,050	\$0	0.0000
Budget has been reduced and approved for the displayed amt. Rate reduced due to advertising constraints.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.	\$1,060,489	\$196,014,050	\$1,041,031	0.5311
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount. see description	\$110,232	\$196,014,050	\$101,143	0.0516
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.	\$740,927	\$196,014,050	\$376,347	0.1920

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$575,506                      \$196,014,050                      \$367,918                      0.1877

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$93,693                      \$196,014,050                      \$61,744                      0.0315

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 75 Starke Unit: 7515 NORTH JUDDSON-SAN PIERRE SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$10,955,603	\$203,761,765	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
2010 budget approved for displayed amount.	\$1,577,705	\$203,761,765	\$831,348	0.4080
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount.	\$77,758	\$203,761,765	\$55,016	0.0270
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2010 budget approved for displayed amount.	\$921,500	\$203,761,765	\$612,304	0.3005
Rate reduced due to underestimate of miscellaneous revenue.				
<b>6301 TRANSPORTATION</b>				
2010 budget approved for displayed amount.	\$778,426	\$203,761,765	\$505,125	0.2479
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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 75 Starke	Unit: 7515 NORTH JUDDSON--SAN PIERRE SCHOOL CORPORATI	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6302 BUS REPLACEMENT</b>		\$0	\$203,761,765	\$50,533	0.0248

2010 budget approved for displayed amount.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$578,376	\$426,635,920	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$14,029,146	\$426,635,920	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
2010 budget approved for displayed amount.	\$2,590,367	\$426,635,920	\$2,413,906	0.5658
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount.	\$330,194	\$426,635,920	\$287,979	0.0675
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2010 budget approved for displayed amount.	\$1,084,222	\$426,635,920	\$1,150,210	0.2696
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$999,200 \$426,635,920 \$789,703 0.1851

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$349,703 \$426,635,920 \$290,112 0.0680

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 recaptured 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 75 Starke Unit: 0213 NORTH JUDSON PUBLIC LIBRARY Type: Library**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$209,257	\$117,641,020	\$131,405	0.1117
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>	\$72,000	\$117,641,020	\$61,409	0.0522
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>	\$27,352	\$117,641,020	\$15,529	0.0132
2010 budget approved for displayed amount.				
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0214 STARKE COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$1,128,690	\$816,859,355	\$706,583	0.0865
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2010 budget approved for displayed amount.	\$145,475	\$816,859,355	\$139,683	0.0171
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2010 budget approved for displayed amount.	\$98,434	\$816,859,355	\$64,532	0.0079
Rate reduced due to reduction of operating balance.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2010 budget approved for displayed amount.	\$20,000	\$816,859,355	\$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 recaptured 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$0	\$934,500.375	\$234,560	0.0251
2010 budget not approved. Budget not properly advertised.				
Rate reduced due to advertising constraints.				

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 1069 STARKE COUNTY SOLID WASTE MANAGEMENT DIS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$298,480	\$934,500.375	\$0	0.0000

2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 75 Starke Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$37,100,200	\$49,974	0.1347
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
<b>2380 CAPITAL IMPROVEMENT BOND</b>				
	\$0	\$37,100,200	\$26,304	0.0709
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to reduction of operating balance.				
<b>2393 CUMULATIVE CONSERVANCY IMPROVEMENT</b>				
	\$0	\$37,100,200	\$3,710	0.0100
2010 budget not approved. Budget not properly appropriated.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.