
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2025 Certified Budget Order

DATE: Friday, January 3, 2025

Enclosed is the certified 2025 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 02/21/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/08/24.
- County auditor certified net assessed values to the DLGF on 09/05/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/03/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 January 3, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

Year : 2025

County: 75 Starke

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	N.J.S.P. Calif.	1.4416	1.5854
002	California Twp.	1.4413	1.6201
003	Center Township	1.3794	1.5451
004	Knox Corp.	2.7552	2.9496
007	Jackson	1.3573	1.4913
008	North Bend	1.1760	1.1958
009	Oregon	1.4966	1.6473
011	Railroad	1.4397	1.5860
012	Washington	1.4389	1.6196
013	Wayne	1.3370	1.4968
014	North Judson	2.5424	2.7819
015	Davis	1.6442	1.8085
016	Hamlet Davis	2.7798	3.0087
017	Hamlet Oregon	2.7765	3.0053

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0000 STARKE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,614,335	\$1,671,236,373	\$4,936,832	\$0.2954
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$445,530	\$1,671,236,373	\$322,549	\$0.0193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$2,231,817	\$1,671,236,373	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$705,000	\$1,671,236,373	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$300,000	\$1,671,236,373	\$267,398	\$0.0160
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$213,947	\$1,671,236,373	\$178,822	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$1,671,236,373	\$456,248	\$0.0273
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$12,810,629		\$6,161,849	\$0.3687

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0001 CALIFORNIA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$186,190	\$300,269,563	\$86,778	\$0.0289
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,500	\$300,269,563	\$10,810	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$868,300	\$300,269,563	\$370,833	\$0.1235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$1,068,990		\$468,421	\$0.1560

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$312,815,215	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$38,715	\$312,815,215	\$18,143	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$312,815,215	\$626	\$0.0002
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$166,473,520	\$54,270	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$40,148	\$166,473,520	\$36,957	\$0.0222
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$24,000	\$166,473,520	\$55,436	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$164,863		\$165,432	\$0.0941

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0003 DAVIS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,140	\$87,034,416	\$19,235	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$87,034,416	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$62,000	\$66,453,765	\$41,866	\$0.0630
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$96,140		\$61,101	\$0.0851

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,000	\$39,537,310	\$11,664	\$0.0295

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$2,000	\$39,537,310	\$1,581	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$16,000	\$39,537,310	\$15,103	\$0.0382
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$37,000		\$28,348	\$0.0717
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0005 NORTH BEND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$51,838	\$198,306,600	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$13,200	\$198,306,600	\$43,429	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$80,000	\$198,306,600	\$83,289	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$145,038		\$126,718	\$0.0639

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,200	\$271,214,984	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$67,370	\$271,214,984	\$46,920	\$0.0173
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$8,700	\$271,214,984	\$4,068	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$109,729	\$265,477,105	\$97,961	\$0.0369
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$56,000	\$265,477,105	\$80,971	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$242,999		\$229,920	\$0.0862

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0007 RAILROAD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$59,400	\$99,472,797	\$43,868	\$0.0441
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$99,472,797	\$2,387	\$0.0024
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$145,000	\$99,472,797	\$102,855	\$0.1034
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$99,472,797	\$4,178	\$0.0042
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$228,400		\$153,288	\$0.1541

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$59,500	\$151,155,904	\$33,557	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$151,155,904	\$6,500	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$86,000	\$151,155,904	\$82,682	\$0.0547
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$66,920	\$151,155,904	\$59,102	\$0.0391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$151,155,904	\$50,335	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$269,920		\$232,176	\$0.1536

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$42,900	\$211,429,584	\$6,766	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$211,429,584	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$154,439,949	\$28,880	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$154,439,949	\$4,015	\$0.0026
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,800	\$211,429,584	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$116,700		\$39,661	\$0.0245

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$146,341,695	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,750,000	\$146,341,695	\$1,477,173	\$1.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$90,525	\$146,341,695	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$146,341,695	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$478,000	\$146,341,695	\$306,440	\$0.2094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1183	FIRE EQUIPMENT BOND	\$120,644	\$146,341,695	\$73,756	\$0.0504
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$181,000	\$146,341,695	\$219,513	\$0.1500
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,000	\$146,341,695	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$146,341,695	\$65,415	\$0.0447
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,892,169		\$2,142,297	\$1.4639

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0875 HAMLET CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$370,761	\$26,318,530	\$271,160	\$1.0303
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$8,000	\$26,318,530	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$64,500	\$26,318,530	\$25,976	\$0.0987
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$12,100	\$26,318,530	\$5,685	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$26,318,530	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,000	\$26,318,530	\$12,633	\$0.0480
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$107,000	\$92,772,295	\$107,059	\$0.1154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$20,000	\$92,772,295	\$30,893	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$597,361		\$453,406	\$1.3473

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 0876 NORTH JUDSON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,066,808	\$56,989,635	\$494,157	\$0.8671
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$10,000	\$56,989,635	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$377,734	\$56,989,635	\$131,418	\$0.2306
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$50,054	\$56,989,635	\$45,022	\$0.0790
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,500	\$56,989,635	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$17,500	\$56,989,635	\$28,495	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,528,596		\$699,092	\$1.2267

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$198,306,600	\$306,780	\$0.1547
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$0	\$198,306,600	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$198,306,600	\$443,215	\$0.2235
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$198,306,600	\$0	\$0.0000
3300	OPERATIONS	\$0	\$198,306,600	\$485,058	\$0.2446
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$1,235,053	\$0.6228

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke
Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,193,120	\$358,249,400	\$904,938	\$0.2526
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$800,000	\$358,249,400	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,041,000	\$358,249,400	\$1,065,434	\$0.2974
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$3,923,729	\$358,249,400	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,574,864	\$358,249,400	\$1,329,464	\$0.3711
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$10,532,713		\$3,299,836	\$0.9211

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$432,683	\$379,367,453	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,341,067	\$379,367,453	\$1,035,673	\$0.2730
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$64,419	\$379,367,453	\$49,697	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,250,000	\$379,367,453	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,500,000	\$379,367,453	\$1,935,533	\$0.5102
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
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Unit Total:		\$14,588,169		\$3,020,903	\$0.7963
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,300,000	\$735,312,920	\$0	\$0.0000

Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0180	DEBT SERVICE	\$2,843,750	\$735,312,920	\$2,525,065	\$0.3434
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Budget approved for displayed amount.

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

3101	EDUCATION	\$16,548,186	\$735,312,920	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$6,065,318	\$735,312,920	\$3,328,026	\$0.4526
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$26,757,254		\$5,853,091	\$0.7960
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke

Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$385,288	\$211,429,584	\$261,327	\$0.1236

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$385,288		\$261,327	\$0.1236
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,423,179	\$1,459,806,789	\$1,294,849	\$0.0887
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$126,098	\$1,459,806,789	\$116,785	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$1,459,806,789	\$0	\$0.0000
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Unit Total:		\$1,549,277		\$1,411,634	\$0.0967
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$1,817,176	\$1,671,236,373	\$399,425	\$0.0239

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,817,176		\$399,425	\$0.0239
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 75 Starke

Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$299,267	\$1,671,236,373	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$299,267		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 75 Starke

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$67,150	\$63,370,900	\$64,955	\$0.1025

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$6,000	\$63,370,900	\$6,337	\$0.0100
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Budget approved for displayed amount.

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

Unit Total:		\$73,150		\$71,292	\$0.1125
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$308,886	\$169,212,800	\$199,502	\$0.1179

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$308,886		\$199,502	\$0.1179
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each 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.