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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  
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**TO:** Starke County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2018 Certified Budget Order  
**DATE:** Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 09, 2017
- Ratio study was approved by the DLGF on Thursday, March 16, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, August 01, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 82nd of 92 counties to receive a 2018 Budget Order.**

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 2017 PAYABLE 2018 FOR  
STARKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 75     Starke

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.8653	1.7735
002 CALIFORNIA TOWNSHIP-KNOX SCH	2.0508	2.0803
003 CENTER TOWNSHIP	1.8821	1.9417
004 KNOX CITY (CENTER)	3.5027	3.3789
007 JACKSON TOWNSHIP	1.7289	1.6431
008 NORTH BEND TOWNSHIP	1.1745	1.1499
009 OREGON TOWNSHIP	1.8183	1.7772
011 RAILROAD TOWNSHIP	1.8198	1.7382
012 WASHINGTON TOWNSHIP	2.0088	2.0304
013 WAYNE TOWNSHIP	1.7273	1.6544
014 NORTH JUDSON TOWN (WAYNE)	3.1102	2.9855
015 DAVIS TOWNSHIP	1.8887	1.8451
016 HAMLET TOWN-DAVIS TWP	3.3840	3.2452
017 HAMLET TOWN-OREGON TWP	3.3840	3.2273

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 75     Starke

Unit: 7495     OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$11,376
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$877,153
	53150 Buildings - Interest	\$137,736
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$1,026,265</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25800 Administrative Technology Services	\$120,647
	26200 Maintenance of Buildings (Utilities)	\$105,000
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$49,353
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$175,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$675,000</b>
	<b>Unit Total:</b>	<b>\$1,701,265</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 75     Starke

Unit: 7515     NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,308
	51100 Bonds	\$811,958
	52200 Temporary Loans	\$10,000
	53000 Lease Rental	\$506,000
	54200 Common School Fund - Principal	\$22,000
	54250 Common School Fund - Interest	\$605
	59200 Bond Bank Fee	\$6,400
	<b>Fund Total:</b>	<b>\$1,365,271</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$188,300
	25800 Administrative Technology Services	\$257,255
	26200 Maintenance of Buildings (Utilities)	\$248,000
	26400 Maintenance of Equipment	\$141,000
	26700 Insurance	\$67,912
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$23,500
	47000 Purchase of Mobile or Fixed Equipment	\$7,691
	<b>Fund Total:</b>	<b>\$1,033,658</b>
	<b>Unit Total:</b>	<b>\$2,398,929</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 75     Starke

Unit: 7525     KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$34,982
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$3,152,860
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$44,500
	54250 Common School Fund - Interest	\$10,235
	<b>Fund Total:</b>	<b>\$3,242,577</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$226,053
	26200 Maintenance of Buildings (Utilities)	\$366,000
	26400 Maintenance of Equipment	\$415,394
	26700 Insurance	\$47,982
	45100 Building Acquisition, Const. and Imp.	\$93,721
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$45,947
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,195,097</b>
	<b>Unit Total:</b>	<b>\$4,437,674</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0000     STARKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$7,022,851	\$981,992,325	\$3,770,851	\$0.3840
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124    2015 REASSESS	\$344,473	\$981,992,325	\$317,184	\$0.0323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702    HIGHWAY	\$3,411,671	\$981,992,325	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S	\$350,000	\$981,992,325	\$0	\$0.0000
Budget approved for displayed amount.				
0790    CUM BRIDGE	\$262,707	\$981,992,325	\$270,048	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
0801    HEALTH	\$155,309	\$981,992,325	\$110,965	\$0.0113
Budget approved for displayed amount.				
Rate Approved.				
2391    CCD	\$100,000	\$981,992,325	\$294,598	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0000     STARKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$4,763,646</b>	<b>\$0.4851</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0001     CALIFORNIA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$159,909,389	\$0	\$0.0000
0101     GENERAL	\$157,600	\$159,909,389	\$73,079	\$0.0457
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$14,500	\$159,909,389	\$959	\$0.0006
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$800,000	\$159,909,389	\$280,801	\$0.1756
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$354,839</b>	<b>\$0.2219</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0002     CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$28,163	\$191,989,447	\$15,167	\$0.0079
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$5,000	\$191,989,447	\$2,112	\$0.0011
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111    FIRE	\$30,000	\$93,047,931	\$41,127	\$0.0442
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$0	\$93,047,931	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$58,406</b>	<b>\$0.0532</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0003     DAVIS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$23,950	\$60,141,126	\$12,990	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$4,000	\$60,141,126	\$1,564	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111    FIRE	\$24,656	\$47,884,193	\$17,047	\$0.0356
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1181    FIRE BLDG DEBT	\$70,000	\$47,884,193	\$48,938	\$0.1022
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190    CUM FIRE(TWP)	\$15,000	\$47,884,193	\$5,315	\$0.0111
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$85,854</b>	<b>\$0.1731</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0004     JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$11,400	\$25,096,960	\$8,859	\$0.0353
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$1,600	\$25,096,960	\$1,180	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$15,000	\$25,096,960	\$11,419	\$0.0455
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$21,458</b>	<b>\$0.0855</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0005     NORTH BEND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$114,584,330	\$0	\$0.0000
0101    GENERAL	\$40,179	\$114,584,330	\$16,844	\$0.0147
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$15,000	\$114,584,330	\$15,927	\$0.0139
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111    FIRE	\$70,000	\$114,584,330	\$63,136	\$0.0551
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$95,907</b>	<b>\$0.0837</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0006     OREGON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$50,420	\$158,397,888	\$35,481	\$0.0224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,200	\$158,397,888	\$2,851	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$84,750	\$155,512,410	\$74,024	\$0.0476
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$50,000	\$155,512,410	\$48,053	\$0.0309
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$160,409</b>	<b>\$0.1027</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0007     RAILROAD TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$65,571,584	\$0	\$0.0000
0101	GENERAL	\$47,000	\$65,571,584	\$33,573	\$0.0512
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0840	TWP ASSISTANCE	\$4,000	\$65,571,584	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy because of improper adoption.					
1111	FIRE	\$78,000	\$65,571,584	\$78,030	\$0.1190
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy because of improper adoption.					
1190	CUM FIRE(TWP)	\$5,000	\$65,571,584	\$4,065	\$0.0062
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>				<b>\$115,668</b>	<b>\$0.1764</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0008     WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$54,400	\$79,513,424	\$29,977	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,500	\$79,513,424	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$80,000	\$79,513,424	\$62,577	\$0.0787
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1180    F&P EQUIP DEBT	\$37,855	\$79,513,424	\$39,916	\$0.0502
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190    CUM FIRE(TWP)	\$20,000	\$79,513,424	\$10,575	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$143,045</b>	<b>\$0.1799</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0009     WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$0	\$126,788,177	\$0	\$0.0000
0101   GENERAL	\$22,823	\$126,788,177	\$19,906	\$0.0157
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$15,025	\$126,788,177	\$6,973	\$0.0055
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111   FIRE	\$23,000	\$89,615,933	\$26,616	\$0.0297
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190   CUM FIRE(TWP)	\$19,788	\$89,615,933	\$2,778	\$0.0031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
1312   RECREATION	\$1,900	\$126,788,177	\$1,395	\$0.0011
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$57,668</b>
				<b>\$0.0551</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0449     KNOX CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$1,563,107	\$98,941,516	\$1,174,832	\$1.1874
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283    L/R PAYMENT				
	\$84,000	\$98,941,516	\$80,934	\$0.0818
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342    POLICE PENSION				
	\$66,709	\$98,941,516	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S				
	\$20,000	\$98,941,516	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$422,685	\$98,941,516	\$245,276	\$0.2479
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT				
	\$0	\$98,941,516	\$0	\$0.0000
1301    PARK & REC				
	\$120,031	\$98,941,516	\$96,666	\$0.0977
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0449     KNOX CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$9,450	\$98,941,516	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$55,000	\$98,941,516	\$49,471	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290    CUM SEWER	\$76,000	\$98,941,516	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$1,647,179</b>	<b>\$1.6648</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0875     HAMLET CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$321,284	\$15,142,411	\$214,977	\$1.4197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$6,600	\$15,142,411	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$59,700	\$15,142,411	\$18,701	\$0.1235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK	\$12,555	\$15,142,411	\$8,101	\$0.0535
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$4,500	\$15,142,411	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$7,500	\$15,142,411	\$7,193	\$0.0475
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$248,972</b>	<b>\$1.6442</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0876     NORTH JUDSON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$37,172,244	\$0	\$0.0000
0101     GENERAL	\$728,584	\$37,172,244	\$467,701	\$1.2582
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706     LR &S	\$10,000	\$37,172,244	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$137,314	\$37,172,244	\$18,995	\$0.0511
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303     PARK	\$25,648	\$37,172,244	\$20,965	\$0.0564
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379     CCI	\$3,000	\$37,172,244	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$15,000	\$37,172,244	\$18,586	\$0.0500
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$526,247</b>	<b>\$1.4157</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 5455     CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$114,584,330	\$0	\$0.0000
0101    GENERAL	\$0	\$114,584,330	\$0	\$0.0000
0180    DEBT SERVICE	\$0	\$114,584,330	\$207,168	\$0.1808
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$0	\$114,584,330	\$33,917	\$0.0296
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF	\$0	\$114,584,330	\$154,689	\$0.1350
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$0	\$114,584,330	\$86,397	\$0.0754
Rate adjusted for school pension levy.				
6302    BUS REPLACEMENT	\$0	\$114,584,330	\$30,709	\$0.0268
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$512,880</b>	<b>\$0.4476</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 7495     OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022   REF SCH POST09				
	\$512,013	\$218,713,153	\$415,555	\$0.1900

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				
	\$200,000	\$218,539,014	\$0	\$0.0000

Budget approved for displayed amount.

0101   GENERAL				
	\$3,933,241	\$218,539,014	\$0	\$0.0000

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

0180   DEBT SERVICE				
	\$1,026,265	\$218,539,014	\$922,016	\$0.4219

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214   SCHOOL CPF				
	\$675,000	\$218,539,014	\$426,151	\$0.1950

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

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

6301   TRANSPORTATION				
	\$646,448	\$218,539,014	\$459,150	\$0.2101

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

Rate reduced to remain within statutory levy limitation.

6302   BUS REPLACEMENT				
	\$168,543	\$218,539,014	\$121,071	\$0.0554

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 7495     OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,343,943</b>	<b>\$1.0724</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 7515     NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$415,329	\$231,350,787	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$7,846,130	\$231,350,787	\$0	\$0.0000
Budget approved for displayed amount.				
0180   DEBT SERVICE	\$1,365,271	\$231,350,787	\$855,767	\$0.3699
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   SCH PENSION DEB	\$66,776	\$231,350,787	\$42,800	\$0.0185
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214   SCHOOL CPF	\$1,033,658	\$231,350,787	\$622,565	\$0.2691
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301   TRANSPORTATION	\$1,280,887	\$231,350,787	\$583,698	\$0.2523
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302   BUS REPLACEMENT	\$300,000	\$231,350,787	\$209,141	\$0.0904
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 7515     NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,313,971</b>	<b>\$1.0002</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 7525     KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$1,078,000	\$417,518,194	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$12,760,379	\$417,518,194	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE				
	\$3,242,577	\$417,518,194	\$2,431,208	\$0.5823
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186     SCH PENSION DEB				
	\$305,514	\$417,518,194	\$273,892	\$0.0656
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214     SCHOOL CPF				
	\$1,195,097	\$417,518,194	\$918,958	\$0.2201
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301     TRANSPORTATION				
	\$1,046,550	\$417,518,194	\$1,007,471	\$0.2413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT				
	\$325,000	\$417,518,194	\$318,984	\$0.0764
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 7525     KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$4,950,513</b>	<b>\$1.1857</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0213     NORTH JUDSON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$293,050	\$126,788,177	\$197,916	\$0.1561
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$197,916</b>	<b>\$0.1561</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0214     STARKE COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$1,086,126	\$855,204,148	\$980,919	\$0.1147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283   L/R PAYMENT	\$128,546	\$855,204,148	\$107,756	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011   LIRF	\$111,137	\$855,204,148	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$1,088,675</b>	<b>\$0.1273</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0977     STARKE COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101    SP AIRPORT GEN	\$1,337,977	\$981,992,325	\$302,454	\$0.0308
			<b>Unit Total:</b>	<b>\$302,454</b>
				<b>\$0.0308</b>

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

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

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 1069     STARKE COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210    SP SOL WASTE MA	\$205,224	\$981,992,325	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 75     Starke

Unit: 0037     BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$57,700	\$38,915,100	\$57,672	\$0.1482
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380   CAP IMPROV BOND	\$31,906	\$38,915,100	\$34,596	\$0.0889
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2393   CUM CONS IMPROV	\$4,000	\$38,915,100	\$3,892	\$0.0100
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$96,160</b>	<b>\$0.2471</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**