

Payment Terms for Starke County Indiana Certificate Sale Purchases

Payments will be accepted for certificate sale purchases starting on Wednesday, March 25, 2026, after the final invoices have been sent. **Please note that a 'Batch Summary' is not the final invoice and that payments will not be accepted until the final invoice has been sent.** Payment is required by 12:00 PM Noon CST, Friday, March 27, 2026. The date and time the wire transfer is received is considered the payment date.

Payments by mail:

Payments by certified check must be sent to the Starke County Treasurer's Office located at 53 East Mound Street, Knox, Indiana, 46534. Payments by this payment method must be received no later than 12:00 PM Noon CST, Friday, March 27, 2026. Please have the outside of the envelope marked as 'Certificate Sale' and on the memo line of the certified check please put your screen name. This will help us better to identify and efficiently process your payment.

Payments in person:

Payments may be made in the Starke County Treasurer's office at 53 East Mound Street, Knox, Indiana, 46534. Payments in this office must be made no later than 12:00 PM Noon CST, Friday, March 27, 2026. It is the bidder's responsibility to ensure that the funds are received by the county prior to 12:00 PM Noon CST, Friday, March 27, 2026.

Wiring Information:

Routing Number: See Invoice

Account Number: See Invoice

Beneficiary Name: Starke County Treasurer

Bank Name: 1st Source Bank

Bank Address: 1620 US 35, Knox, IN 46534

You cannot pay for your bids via an ACH Transfer as the routing number provided is for wiring only. If you attempt to complete an ACH transfer of funds it will be returned and considered as a non-payment and you will be liable for twenty-five percent (25%) of your total purchases. Payment can only be made in the name of the registered and approved bidder. It is the bidder's responsibility to make sure that the information entered in the registration process is accurate and that the account used in the registration process is an account that an ACH can be processed. Non-Payments or payments that are rejected due to lack of funds or other reasons may result in cancellation of the corresponding bid(s) subject to IC 6-1.1-24-8.