

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0000 STARKE COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	3,770,851	3,616,632	3,616,632	_____	_____
0124 2015 REASSESSMENT	317,184	304,212	304,212	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	270,048	259,004	259,004	_____	_____
0801 HEALTH	110,965	106,427	106,427	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	294,598	282,549	282,549	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0001 CALIFORNIA TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	73,079	71,141	71,141	_____	_____
0840 TOWNSHIP ASSISTANCE	959	934	934	_____	_____
1111 FIRE	280,801	273,356	273,356	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	15,167	13,470	13,470	_____	_____
0840 TOWNSHIP ASSISTANCE	2,112	1,876	1,876	_____	_____
1111 FIRE	41,127	40,813	40,813	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0003 DAVIS TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	12,990	12,553	12,553	_____	_____
0840 TOWNSHIP ASSISTANCE	1,564	1,511	1,511	_____	_____
1111 FIRE	17,047	16,916	16,916	_____	_____
1181 FIRE BUILDING DEBT	48,938	48,561	48,938	_____	_____
1190 CUMULATIVE FIRE (Township)	5,315	5,274	5,274	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	8,859	8,756	8,756	_____	_____
0840 TOWNSHIP ASSISTANCE	1,180	1,166	1,166	_____	_____
1111 FIRE	11,419	11,286	11,286	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0005 NORTH BEND TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,844	16,672	16,672	_____	_____
0840 TOWNSHIP ASSISTANCE	15,927	15,765	15,765	_____	_____
1111 FIRE	63,136	62,492	62,492	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	35,481	35,074	35,074	_____	_____
0840 TOWNSHIP ASSISTANCE	2,851	2,818	2,818	_____	_____
1111 FIRE	74,024	73,353	73,353	_____	_____
1190 CUMULATIVE FIRE (Township)	48,053	47,618	47,618	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
 Unit: 0007 RAILROAD TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	33,573	33,134	33,134	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	78,030	77,010	77,010	_____	_____
1190 CUMULATIVE FIRE (Township)	4,065	4,012	4,012	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	29,977	29,397	29,397	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	62,577	61,366	61,366	_____	_____
1180 FIRE & POLICE EQUIP DEBT	39,916	39,228	39,916	_____	_____
1190 CUMULATIVE FIRE (Township)	10,575	10,371	10,371	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,906	18,840	18,840	_____	_____
0840 TOWNSHIP ASSISTANCE	6,973	6,600	6,600	_____	_____
1111 FIRE	26,616	26,326	26,326	_____	_____
1190 CUMULATIVE FIRE (Township)	2,778	2,748	2,748	_____	_____
1312 RECREATION	1,395	1,320	1,320	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	1,174,832	916,559	916,559	_____	_____
0283 LEASE RENTAL PAYMENT	80,934	79,511	80,934	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	245,276	191,355	191,355	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1301 PARK & RECREATION	96,666	75,415	75,415	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	49,471	38,595	38,595	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
6290	CUMULATIVE SEWER	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
 Unit: 0875 HAMLET CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	214,977	185,651	185,651	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	18,701	16,150	16,150	_____	_____
1303	PARK	8,101	6,996	6,996	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,193	6,211	6,211	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0876 NORTH JUDSON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	467,701	394,588	394,588	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	18,995	16,026	16,026	_____	_____
1303 PARK	20,965	17,688	17,688	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,586	15,681	15,681	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	207,168	205,054	207,168	_____	_____
0186 SCHOOL PENSION DEBT	33,917	33,571	33,917	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	271,795	269,021	269,021	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	415,555	411,978	411,978	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	922,016	914,073	922,016	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,006,372	980,397	980,397	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	855,767	845,775	855,767	_____	_____
0186 SCHOOL PENSION DEBT	42,800	42,300	42,800	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,415,404	1,346,456	1,346,456	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,431,208	2,399,351	2,431,208	_____	_____
0186 SCHOOL PENSION DEBT	273,892	270,303	273,892	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,245,413	1,958,284	1,958,284	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	197,916	187,321	187,321		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	980,919	939,654	939,654	_____	_____
0283 LEASE RENTAL PAYMENT	107,756	106,536	107,756	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8101	SPECL AIRPORT GENERAL	302,454	290,084	290,084		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 75 Starke
Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	57,672	0	57,672	_____	_____
2380 CAPITAL IMPROVEMENT BOND	34,596	0	34,596	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	3,892	0	3,892	_____	_____

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