

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0000 STARKE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,910,557	3,732,536	3,732,536	_____	_____
0124	2015 REASSESSMENT	318,187	303,702	303,702	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	270,066	257,772	257,772	_____	_____
0801	HEALTH	124,721	119,044	119,044	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	294,618	281,206	281,206	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0001 CALIFORNIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	72,870	69,986	69,986	_____	_____
0840 TOWNSHIP ASSISTANCE	1,121	1,077	1,077	_____	_____
1111 FIRE	278,508	267,484	267,484	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,427	12,671	12,671	_____	_____
0840 TOWNSHIP ASSISTANCE	3,360	2,951	2,951	_____	_____
1111 FIRE	42,583	42,238	42,238	_____	_____
1182 FIRE EQUIPMENT DEBT	10,670	10,587	10,670	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0003 DAVIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,153	12,648	12,648	_____	_____
0840 TOWNSHIP ASSISTANCE	1,871	1,799	1,799	_____	_____
1111 FIRE	17,635	17,572	17,572	_____	_____
1181 FIRE BUILDING DEBT	33,489	33,370	33,489	_____	_____
1190 CUMULATIVE FIRE (Township)	4,943	4,926	4,926	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,204	9,126	9,126	_____	_____
0840 TOWNSHIP ASSISTANCE	1,181	1,171	1,171	_____	_____
1111 FIRE	11,830	11,730	11,730	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0005 NORTH BEND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	34,003	33,689	33,689	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	65,286	64,683	64,683	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,848	33,416	33,416	_____	_____
0840 TOWNSHIP ASSISTANCE	5,935	5,860	5,860	_____	_____
1111 FIRE	76,622	75,915	75,915	_____	_____
1190 CUMULATIVE FIRE (Township)	47,987	47,544	47,544	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0007 RAILROAD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	36,257	35,925	35,925	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	83,910	83,142	83,142	_____	_____
1190 CUMULATIVE FIRE (Township)	3,882	3,847	3,847	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,444	30,056	30,056	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	59,277	58,522	58,522	_____	_____
1180 FIRE & POLICE EQUIP DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	10,551	10,416	10,416	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	34,299	32,338	32,338	_____	_____
0840 TOWNSHIP ASSISTANCE	2,405	2,267	2,267	_____	_____
1111 FIRE	27,532	27,350	27,350	_____	_____
1190 CUMULATIVE FIRE (Township)	2,744	2,726	2,726	_____	_____
1312 RECREATION	1,392	1,313	1,313	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0449 KNOX CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,172,858	876,143	876,143	_____	_____
0283 LEASE RENTAL PAYMENT	136,355	135,016	136,355	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	273,113	204,020	204,020	_____	_____
1183 FIRE EQUIPMENT BOND	22,038	21,822	22,038	_____	_____
1301 PARK & RECREATION	122,468	91,486	91,486	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	49,511	36,985	36,985	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <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 2020

County: 75 Starke
 Unit: 0875 HAMLET CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	227,698	188,674	188,674	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	15,822	13,110	13,110	_____	_____
1303 PARK	6,814	5,646	5,646	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,844	5,671	5,671	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0876 NORTH JUDSON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	479,587	395,696	395,696	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	21,568	17,795	17,795	_____	_____
1303 PARK	23,774	19,615	19,615	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,601	15,347	15,347	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	630,022	624,708	624,708		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	976,352	968,112	976,352		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,040,617	1,009,613	1,009,613		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,155,167	1,152,282	1,155,167		
0186	SCHOOL PENSION DEBT	42,038	41,933	42,038		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,911,850	1,840,182	1,840,182		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,558,235	2,532,362	2,558,235	_____	_____
0186 SCHOOL PENSION DEBT	282,171	279,317	282,171	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,321,960	1,969,252	1,969,252	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 2020

County: 75 Starke
 Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	204,657	192,952	192,952		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,010,337	962,400	962,400	_____	_____
0283 LEASE RENTAL PAYMENT	106,937	105,941	106,937	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101	SPECL AIRPORT GENERAL	312,295	298,078	298,078		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	<u>2019 Certified Levy</u>	<u>2019 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2019 Distributions</u>	<u>Estimated 2020 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	57,668	0	57,668	_____	_____
2380	CAPITAL IMPROVEMENT BOND	31,189	0	31,189	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,860	0	3,860	_____	_____

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