December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0000 STARKE COUNTY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	4,244,613	4,043,827	4,043,827		
0124	2015 REASSESSMENT	343,880	327,614	327,614		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	282,290	268,937	268,937		
0801	HEALTH	115,995	110,508	110,508		
2391	CUMULATIVE CAPITAL DEVELOPMENT	296,661	282,628	282,628		

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1. Populate the fund's June 2021 property tax distribution.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0001 CALIFORNIA TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0002 CENTER TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	2,943	2,568	2,568		
1111	FIRE	0	0	0		
1182	FIRE EQUIPMENT DEBT	18,067	17,916	18,067		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0003 DAVIS TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	15,986	15,181	15,181		
0840	TOWNSHIP ASSISTANCE	220	209	209		
1111	FIRE	19,014	18,909	18,909		
1181	FIRE BUILDING DEBT	33,901	33,715	33,901		
1190	CUMULATIVE FIRE (Township)	4,721	4,696	4,696		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0004 JACKSON TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	11,208	11,158	11,158		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,756	12,699	12,699		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0005 NORTH BEND TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL			0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	62,434	61,716	61,716		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0006 OREGON TOWNSHIP

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,920	40,205	40,205		
0840	TOWNSHIP ASSISTANCE	1,845	1,813	1,813		
1111	FIRE	82,591	81,415	81,415		
1190	CUMULATIVE FIRE (Township)	50,180	49,465	49,465		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0007 RAILROAD TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	25,406	25,265	25,265		
0840	TOWNSHIP ASSISTANCE	2,299	2,286	2,286		
1111	FIRE	69,563	69,179	69,179		
1190	CUMULATIVE FIRE (Township)	3,750	3,730	3,730		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 0008 WASHINGTON TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	32,465	31,002	31,002		
0840	TOWNSHIP ASSISTANCE	1,150	1,098	1,098		
1111	FIRE	68,999	65,889	65,889		
1182	FIRE EQUIPMENT DEBT	66,876	65,647	66,876		
1190	CUMULATIVE FIRE (Township)	29,457	28,129	28,129		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0009 WAYNE TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,776	5,381	5,381		
0840	TOWNSHIP ASSISTANCE	29,930	27,882	27,882		
1111	FIRE	29,766	29,470	29,470		
1190	CUMULATIVE FIRE (Township)	2,866	2,837	2,837		
1312	RECREATION	5,382	5,014	5,014		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0449 KNOX CIVIL CITY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	1,201,638	900,003	900,003		
0283	LEASE RENTAL PAYMENT	112,076	110,092	112,076		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	313,183	234,567	234,567		
1183	FIRE EQUIPMENT BOND	17,393	17,085	17,393		
1301	PARK & RECREATION	176,430	132,143	132,143		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	49,896	37,371	37,371		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0449 KNOX CIVIL CITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
6290	CUMULATIVE SEWER	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0875 HAMLET CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	227,260	182,205	182,205		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	37,385	29,974	29,974		
1303	PARK	2,602	2,086	2,086		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,701	5,373	5,373		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 0876 NORTH JUDSON CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	510,066	404,139	404,139		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,598	21,075	21,075		
1303	PARK	29,472	23,351	23,351		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,949	15,014	15,014		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	646,543	638,380	638,380		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,072,913	1,059,360	1,072,913		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,122,381	1,079,757	1,079,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,120,197	1,118,258	1,120,197		
0186	SCHOOL PENSION DEBT	57,907	57,806	57,907		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,049,304	1,956,641	1,956,641		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,707,025	2,668,616	2,707,025		
0186	SCHOOL PENSION DEBT	163,217	160,901	163,217		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,646,219	2,300,492	2,300,492		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	220,668	205,566	205,566		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	1,090,398	1,038,102	1,038,102		
0283	LEASE RENTAL PAYMENT	128,914	127,311	128,914		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
8101	SPECIAL AIRPORT GENERAL	336,695	320,768	320,768		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	74,989	0	74,989		
2380	CAPITAL IMPROVEMENT BOND	31,114	0	31,114		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,939	0	3,939		

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1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 75 Starke Unit: 0344 KOONTZ LAKE CONSERVANCY DISTRICT

			2021	2021	Starting Levy	June 2021	Estimated 2022
		Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		215,085	0	215,085		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.