

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0000 STARKE COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	4,513,770	4,337,909	4,337,909	_____	_____
0124	2015 REASSESSMENT	369,619	355,219	355,219	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	176,535	169,657	169,657	_____	_____
0801	HEALTH	135,711	130,424	130,424	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	301,212	289,477	289,477	_____	_____

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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0001 CALIFORNIA TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	76,162	75,281	75,281	_____	_____
0840 TOWNSHIP ASSISTANCE	9,845	9,731	9,731	_____	_____
1111 FIRE	326,568	322,791	322,791	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,075	18,041	18,041		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	47,842	47,286	47,286		
1182	FIRE EQUIPMENT DEBT	30,239	29,893	30,239		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0003 DAVIS TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	16,905	16,286	16,286	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	19,835	19,839	19,835	_____	_____
1181	FIRE BUILDING DEBT	31,582	31,589	31,582	_____	_____
1190	CUMULATIVE FIRE (Township)	5,015	5,016	5,015	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	11,678	11,623	11,623	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,286	13,223	13,223	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0005 NORTH BEND TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	31,906	31,679	31,679	_____	_____
0840 TOWNSHIP ASSISTANCE	4,997	4,962	4,962	_____	_____
1111 FIRE	73,421	72,899	72,899	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,900	42,229	42,229		
0840	TOWNSHIP ASSISTANCE	1,974	1,944	1,944		
1111	FIRE	86,174	85,205	85,205		
1190	CUMULATIVE FIRE (Township)	53,530	52,928	52,928		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0007 RAILROAD TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	25,960	25,617	25,617	_____	_____
0840	TOWNSHIP ASSISTANCE	2,277	2,247	2,247	_____	_____
1111	FIRE	69,553	68,632	68,632	_____	_____
1190	CUMULATIVE FIRE (Township)	4,034	3,981	3,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	34,249	33,817	33,817	_____	_____
0840 TOWNSHIP ASSISTANCE	957	945	945	_____	_____
1111 FIRE	72,421	71,507	71,507	_____	_____
1182 FIRE EQUIPMENT DEBT	59,506	58,772	59,506	_____	_____
1190 CUMULATIVE FIRE (Township)	31,857	31,456	31,456	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0009 WAYNE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,012	20,421	20,421	_____	_____
0840	TOWNSHIP ASSISTANCE	11,853	10,996	10,996	_____	_____
1111	FIRE	30,144	29,698	29,698	_____	_____
1190	CUMULATIVE FIRE (Township)	3,146	3,100	3,100	_____	_____
1312	RECREATION	9,172	8,509	8,509	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0449 KNOX CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,353,564	1,091,406	1,091,406	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	272,577	219,784	219,784	_____	_____
1183 FIRE EQUIPMENT BOND	85,835	84,764	85,835	_____	_____
1301 PARK & RECREATION	137,612	110,959	110,959	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	51,432	41,470	41,470	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0449 KNOX CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
6290	CUMULATIVE SEWER	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0875 HAMLET CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	252,282	209,177	209,177	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	23,266	19,291	19,291	_____	_____
1303 PARK	5,217	4,325	4,325	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,403	6,967	6,967	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0876 NORTH JUDSON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	532,100	415,304	415,304	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	27,684	21,608	21,608	_____	_____
1303	PARK	30,694	23,957	23,957	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,209	14,992	14,992	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	691,123	684,839	684,839		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,103,561	1,094,089	1,103,561		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,170,494	1,132,660	1,132,660		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,254,942	1,245,602	1,254,942		
0186	SCHOOL PENSION DEBT	61,606	61,147	61,606		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,136,184	2,029,306	2,029,306		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,037,345	2,015,827	2,037,345	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,930,274	2,690,675	2,690,675	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	230,137	213,506	213,506		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,137,367	1,095,626	1,095,626	_____	_____
0283 LEASE RENTAL PAYMENT	122,204	121,023	122,204	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8101 SPECL AIRPORT GENERAL	351,966	338,253	338,253	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	45,181	0	45,181		
2380	CAPITAL IMPROVEMENT BOND	31,767	0	31,767		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	4,258	0	4,258		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 75 STARKE
 Unit: 0344 KOONTZ LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	224,272	0	224,272		

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