

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
Unit: 0000    STARKE COUNTY

| <u>Fund</u>                            | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL                        | 3,856,979                     | 3,749,951                    | 3,749,951                          | _____                             | _____                           |
| 0124    2015 REASSESSMENT              | 155,897                       | 151,571                      | 151,571                            | _____                             | _____                           |
| 0702    HIGHWAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706    LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790    CUMULATIVE BRIDGE              | 33,548                        | 32,617                       | 32,617                             | _____                             | _____                           |
| 0801    HEALTH                         | 68,082                        | 66,193                       | 66,193                             | _____                             | _____                           |
| 2391    CUMULATIVE CAPITAL DEVELOPMENT | 30,587                        | 29,739                       | 29,739                             | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0001 CALIFORNIA TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 48,759                        | 48,509                       | 48,509                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 966                           | 961                          | 961                                | _____                             | _____                           |
| 1111 FIRE                | 246,852                       | 245,589                      | 245,589                            | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
Unit: 0002    CENTER TOWNSHIP

| <u>Fund</u>                 | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 10,574                        | 9,549                        | 9,549                              | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 4,308                         | 3,890                        | 3,890                              | _____                             | _____                           |
| 1111    FIRE                | 33,475                        | 33,214                       | 33,214                             | _____                             | _____                           |
| 1182    FIRE EQUIPMENT DEBT | 13,164                        | 13,063                       | 13,164                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
 Unit: 0003    DAVIS TOWNSHIP

| <u>Fund</u>                        | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL                    | 10,548                        | 10,376                       | 10,376                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE        | 2,937                         | 2,889                        | 2,889                              | _____                             | _____                           |
| 1111    FIRE                       | 15,773                        | 15,772                       | 15,772                             | _____                             | _____                           |
| 1181    FIRE BUILDING DEBT         | 25,124                        | 25,121                       | 25,124                             | _____                             | _____                           |
| 1190    CUMULATIVE FIRE (Township) | 5,242                         | 5,242                        | 5,242                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
 Unit: 0004    JACKSON TOWNSHIP

| <u>Fund</u>                 | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 8,407                         | 8,306                        | 8,306                              | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 912                           | 901                          | 901                                | _____                             | _____                           |
| 1111    FIRE                | 10,585                        | 10,458                       | 10,458                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
 Unit: 0005    NORTH BEND TOWNSHIP

| <u>Fund</u>                 | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 26,294                        | 26,051                       | 26,051                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 4,152                         | 4,113                        | 4,113                              | _____                             | _____                           |
| 1111    FIRE                | 8,419                         | 8,341                        | 8,341                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0006 OREGON TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 28,251                        | 28,139                       | 28,139                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 7,377                         | 7,348                        | 7,348                              | _____                             | _____                           |
| 1111 FIRE                       | 68,558                        | 68,389                       | 68,389                             | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 47,605                        | 47,488                       | 47,488                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0007 RAILROAD TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 28,475                        | 28,360                       | 28,360                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 3,973                         | 3,957                        | 3,957                              | _____                             | _____                           |
| 1111 FIRE                       | 75,226                        | 74,924                       | 74,924                             | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 4,106                         | 4,089                        | 4,089                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0008 WASHINGTON TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 28,110                        | 27,828                       | 27,828                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                       | 56,062                        | 55,501                       | 55,501                             | _____                             | _____                           |
| 1180 FIRE & POLICE EQUIP DEBT   | 23,477                        | 23,242                       | 23,477                             | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 10,443                        | 10,338                       | 10,338                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
Unit: 0009    WAYNE TOWNSHIP

| <u>Fund</u>                        | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL                    | 25,156                        | 24,454                       | 24,454                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE        | 7,278                         | 7,075                        | 7,075                              | _____                             | _____                           |
| 1111    FIRE                       | 24,694                        | 24,429                       | 24,429                             | _____                             | _____                           |
| 1190    CUMULATIVE FIRE (Township) | 2,814                         | 2,784                        | 2,784                              | _____                             | _____                           |
| 1312    RECREATION                 | 1,788                         | 1,738                        | 1,738                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
Unit: 0449 KNOX CIVIL CITY

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 1,006,195                     | 810,366                      | 810,366                            | _____                             | _____                           |
| 0283 LEASE RENTAL PAYMENT             | 65,546                        | 64,839                       | 65,546                             | _____                             | _____                           |
| 0342 POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 258,724                       | 208,370                      | 208,370                            | _____                             | _____                           |
| 1182 FIRE EQUIPMENT DEBT              | 67,073                        | 66,349                       | 67,073                             | _____                             | _____                           |
| 1301 PARK & RECREATION                | 139,642                       | 112,464                      | 112,464                            | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 50,686                        | 40,822                       | 40,822                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
Unit: 0449    KNOX CIVIL CITY

|      | <u>Fund</u>      | <u>2016<br/>Certified Levy</u> | <u>2016<br/>Abstract Levy</u> | <u>Starting Levy<br/>for Line 7</u> | <u>June 2016<br/>Distributions</u> | <u>Estimated 2017<br/>Line 7</u> |
|------|------------------|--------------------------------|-------------------------------|-------------------------------------|------------------------------------|----------------------------------|
| 6290 | CUMULATIVE SEWER | 0                              | 0                             | 0                                   | _____                              | _____                            |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0875 HAMLET CIVIL TOWN

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 202,838                       | 187,059                      | 187,059                            | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 9,950                         | 9,176                        | 9,176                              | _____                             | _____                           |
| 1303 PARK                             | 10,870                        | 10,025                       | 10,025                             | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 0                             | 0                            | 0                                  | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
 Unit: 0876    NORTH JUDSON CIVIL TOWN

| <u>Fund</u> |                                  | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-------------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101        | GENERAL                          | 269,743                       | 250,829                      | 250,829                            | _____                             | _____                           |
| 0706        | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708        | MOTOR VEHICLE HIGHWAY            | 40,412                        | 37,578                       | 37,578                             | _____                             | _____                           |
| 1303        | PARK                             | 17,973                        | 16,713                       | 16,713                             | _____                             | _____                           |
| 2379        | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391        | CUMULATIVE CAPITAL DEVELOPMENT   | 4,687                         | 4,358                        | 4,358                              | _____                             | _____                           |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

|      | <u>Fund</u>               | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|---------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                 | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL                   | 0                             | 0                            | 0                                  |                                   |                                 |
| 0180 | DEBT SERVICE              | 214,615                       | 212,634                      | 214,615                            |                                   |                                 |
| 0186 | SCHOOL PENSION DEBT       | 34,481                        | 34,163                       | 34,481                             |                                   |                                 |
| 1214 | CAPITAL PROJECTS (School) | 122,703                       | 121,571                      | 122,703                            |                                   |                                 |
| 6301 | TRANSPORTATION            | 112,670                       | 111,630                      | 111,630                            |                                   |                                 |
| 6302 | BUS REPLACEMENT           | 28,831                        | 28,565                       | 28,565                             |                                   |                                 |

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u>   | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022    REFERENDUM FUND - EXEMPT OPERATING -<br>POST 2009 | 412,438                       | 411,656                      | 411,656                            | _____                             | _____                           |
| 0061    RAINY DAY   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101    GENERAL   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180    DEBT SERVICE                                      | 893,561                       | 891,865                      | 893,561                            | _____                             | _____                           |
| 1214    CAPITAL PROJECTS (School)                         | 424,225                       | 418,899                      | 424,225                            | _____                             | _____                           |
| 6301    TRANSPORTATION                                    | 425,309                       | 419,970                      | 419,970                            | _____                             | _____                           |
| 6302    BUS REPLACEMENT                                   | 93,043                        | 91,875                       | 91,875                             | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u>                       | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180    DEBT SERVICE              | 697,707                       | 691,109                      | 697,707                            | _____                             | _____                           |
| 0186    SCHOOL PENSION DEBT       | 47,152                        | 46,706                       | 47,152                             | _____                             | _____                           |
| 1214    CAPITAL PROJECTS (School) | 631,181                       | 616,674                      | 631,181                            | _____                             | _____                           |
| 6301    TRANSPORTATION            | 553,684                       | 540,958                      | 540,958                            | _____                             | _____                           |
| 6302    BUS REPLACEMENT           | 87,534                        | 85,522                       | 85,522                             | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

|      | <u>Fund</u>               | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|---------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                 | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 | DEBT SERVICE              | 2,854,790                     | 2,834,103                    | 2,854,790                          | _____                             | _____                           |
| 0186 | SCHOOL PENSION DEBT       | 258,110                       | 256,240                      | 258,110                            | _____                             | _____                           |
| 1214 | CAPITAL PROJECTS (School) | 941,070                       | 839,193                      | 941,070                            | _____                             | _____                           |
| 6301 | TRANSPORTATION            | 932,649                       | 831,684                      | 831,684                            | _____                             | _____                           |
| 6302 | BUS REPLACEMENT           | 295,584                       | 263,586                      | 263,586                            | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

| <u>Fund</u>               | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL              | 183,239                       | 177,144                      | 177,144                            | _____                             | _____                           |
| 0283 LEASE RENTAL PAYMENT | 62,953                        | 62,178                       | 62,953                             | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75    Starke  
 Unit: 0214    STARKE COUNTY PUBLIC LIBRARY

| <u>Fund</u>                         | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL                     | 908,821                       | 879,743                      | 879,743                            | _____                             | _____                           |
| 0283    LEASE RENTAL PAYMENT        | 178,672                       | 177,598                      | 178,672                            | _____                             | _____                           |
| 2011    LIBRARY IMPROVEMENT RESERVE | 0                             | 0                            | 0                                  | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke  
 Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

| <u>Fund</u>                | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8101 SPECL AIRPORT GENERAL | 0                             | 0                            | 0                                  | _____                             | _____                           |

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u>                            | <u>2016<br/>Certified Levy</u> | <u>2016<br/>Abstract Levy</u> | <u>Starting Levy<br/>for Line 7</u> | <u>June 2016<br/>Distributions</u> | <u>Estimated 2017<br/>Line 7</u> |
|--|--------------------------------|-------------------------------|-------------------------------------|------------------------------------|----------------------------------|
| 8210    SPECIAL SOLID WASTE MANAGEMENT | 0                              | 0                             | 0                                   | _____                              | _____                            |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

|      | <u>Fund</u>                        | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                            | 63,434                        | 0                            | 63,434                             | _____                             | _____                           |
| 2380 | CAPITAL IMPROVEMENT BOND           | 15,925                        | 0                            | 15,925                             | _____                             | _____                           |
| 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 3,774                         | 0                            | 3,774                              | _____                             | _____                           |

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