December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0000 CASS 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	9,491,603	8,696,662	8,696,662		
0102	ELECTION/REGISTRATION	0	0	0		
0124	2015 REASSESSMENT	347,507	318,402	318,402		
0183	BOND #3	379,923	382,570	379,923		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	431,790	395,627	395,627		
0801	HEALTH	143,930	131,876	131,876		
2391	CUMULATIVE CAPITAL DEVELOPMENT	431,790	395,627	395,627		

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0001 ADAMS 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	10,972	11,086	10,972		
0840	TOWNSHIP ASSISTANCE	3,643	3,680	3,643		
1111	FIRE	18,345	18,535	18,345		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0002 BETHLEHEM 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	9,421	9,502	9,421		
1111	FIRE	23,226	23,424	23,226		
1190	CUMULATIVE FIRE (Township)	7,557	7,622	7,557		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0003 BOONE TOWNSHIP

	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		
0101	GENERAL	30,044	29,515	29,515		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,550	6,646	6,550		
1190	CUMULATIVE FIRE (Township)	17,591	17,847	17,591		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0004 CLAY TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0101	GENERAL	24,713	22,577	22,577		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0005 CLINTON 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	26,826	27,087	26,826		
0840	TOWNSHIP ASSISTANCE	1,952	1,971	1,952		
1111	FIRE	28,593	29,496	28,593		
1190	CUMULATIVE FIRE (Township)	19,432	20,045	19,432		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0006 DEER CREEK 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	9,961	10,105	9,961		
0840	TOWNSHIP ASSISTANCE	1,944	1,972	1,944		
1111	FIRE	42,154	42,763	42,154		
2120	CEMETERY	972	986	972		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0007 EEL TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	125,583	95,211	95,211		
0840	TOWNSHIP ASSISTANCE	188,551	142,951	142,951		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0008 HARRISON TOWNSHIP

	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	5,995	6,077	5,995		
0840	TOWNSHIP ASSISTANCE	5,022	5,090	5,022		
1111	FIRE	36,947	37,451	36,947		
1190	CUMULATIVE FIRE (Township)	6,610	6,701	6,610		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0009 JACKSON 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	13,919	13,645	13,645		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0010 JEFFERSON 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	4,716	4,723	4,716		
0840	TOWNSHIP ASSISTANCE	3,395	3,400	3,395		
1111	FIRE	20,135	20,167	20,135		
1190	CUMULATIVE FIRE (Township)	7,875	7,887	7,875		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0011 MIAMI 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,649	1,617	1,617		
1111	FIRE	250,245	245,349	245,349		
1190	CUMULATIVE FIRE (Township)	16,721	16,394	16,394		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0012 NOBLE 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,944	10,563	10,563		
0840	TOWNSHIP ASSISTANCE	4,175	4,030	4,030		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0013 TIPTON 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	9,947	9,962	9,947		
0840	TOWNSHIP ASSISTANCE	5,769	5,778	5,769		
1111	FIRE	32,249	32,399	32,249		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass

Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	41,966	39,352	39,352		
0840	TOWNSHIP ASSISTANCE	17,013	15,954	15,954		
1111	FIRE	87,674	88,506	87,674		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0301 LOGANSPORT CIVIL CITY

	Fund	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,258,540	7,632,875	7,632,875		
0180	DEBT SERVICE	313,459	315,975	313,459		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	824,662	613,590	613,590		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0547 GALVESTON CIVIL TOWN

	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
0061	RAINY DAY	0	0	0		
0101	GENERAL	342,154	304,355	304,355		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	7,995	7,112	7,112		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,436	11,063	11,063		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0548 ONWARD 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,600	12,721	12,721		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass

Unit: 0549 ROYAL CENTER CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	170,188	147,088	147,088		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	64,993	56,172	56,172		
1111	FIRE	10,000	8,643	8,643		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,856	5,061	5,061		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0550 WALTON CIVIL TOWN

	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
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,315	20,130	20,130		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	8,617	8,538	8,538		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	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
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	605,583	608,743	605,583		
0186	SCHOOL PENSION DEBT	139,065	139,791	139,065		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,963,753	1,942,871	1,942,871		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0815 LEWIS CASS SCHOOLS

	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
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,263,559	1,271,287	1,263,559		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,706,128	2,640,144	2,640,144		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

	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
0180	DEBT SERVICE	2,736,805	2,757,342	2,736,805		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,603,900	3,353,688	3,353,688		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0021 LOGANSPORT-CASS PUBLIC LIBRARY

	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
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,367,278	1,241,941	1,241,941		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	109,490	107,561	107,561		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass

Unit: 0023 WALTON 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	112,404	112,498	112,404		
0180	DEBT SERVICE	82,463	82,664	82,463		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT 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		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 1101 LOGANSPORT CASS CO AIRPORT AUTHORITY

	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
0180	DEBT SERVICE	147,820	148,850	147,820		
1092	CUMULATIVE BUILDING	42,790	38,441	38,441		
8101	SPECIAL AIRPORT GENERAL	575,720	517,210	517,210		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 2002 CASS COUNTY FIRE DISTRICT #1

	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		
1182	FIRE EQUIPMENT DEBT	53,289	53,167	53,289		
1187	EMERGENCY FIRE LOAN	35,526	35,445	35,526		
8603	SPECIAL FIRE GENERAL	684,238	655,901	655,901		
8691	SPECIAL CUM FIRE	56,008	53,688	53,688		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 09 Cass Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

			2021	2021	Starting Levy	June 2021	Estimated 2022
		Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		862	0	862		

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