December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0000 CRAWFORD COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	3,003,077	2,488,660	2,488,660		
0102	ELECTION/REGISTRATION	31,518	26,119	26,119		
0124	2015 REASSESSMENT	141,518	117,276	117,276		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	214,325	177,612	177,612		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	473,092	392,053	392,053		
2391	CUMULATIVE CAPITAL DEVELOPMENT	61,776	51,194	51,194		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0001 BOONE TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	5,351	4,346	4,346		
0840	TOWNSHIP ASSISTANCE	997	810	810		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0002 JENNINGS TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	20,002	16,745	16,745		
0840	TOWNSHIP ASSISTANCE	990	829	829		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0003 JOHNSON TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	3,672	3,157	3,157		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0004 LIBERTY TOWNSHIP

	Even d	2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	16,118	12,961	12,961		
0840	TOWNSHIP ASSISTANCE	2,788	2,242	2,242		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0005 OHIO TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	7,149	6,467	6,467		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0006 PATOKA TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	21,891	17,732	17,732		
0840	TOWNSHIP ASSISTANCE	879	712	712		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0007 STERLING TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	16,031	13,124	13,124		
0840	TOWNSHIP ASSISTANCE	5,938	4,861	4,861		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0008 UNION TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	9,403	7,833	7,833		
0840	TOWNSHIP ASSISTANCE	600	500	500		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0009 WHISKEY RUN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	14,022	11,279	11,279	Distributions	Line 2
0840	TOWNSHIP ASSISTANCE	2,772	2,229	2,229		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0564 ALTON CIVIL TOWN

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0565 ENGLISH CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	104,108	76,138	76,138		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,245	3,836	3,836		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0566 LEAVENWORTH CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,842	15,645	15,645		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	6,484	5,113	5,113		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0567 MARENGO CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	79,238	60,285	60,285		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,063,528	1,050,924	1,063,528		
0186	SCHOOL PENSION DEBT	225,509	222,837	225,509		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,936,766	2,226,291	2,226,291		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0030 CRAWFORD COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	202,033	167,426	167,426		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0965 MARENGO-LIBERTY TOWNSHIP FIRE

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
8603	SPECIAL FIRE GENERAL	79,733	64,113	64,113		
8691	SPECIAL CUM FIRE	11,901	9,570	9,570		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0966 ENGLISH FIRE

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1182	FIRE EQUIPMENT DEBT	53,495	52,778	53,495		
8603	SPECIAL FIRE GENERAL	186,954	145,960	145,960		
8691	SPECIAL CUM FIRE	43,932	34,299	34,299		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	73,520	59,175	59,175		
8691	SPECIAL CUM FIRE	14,590	11,743	11,743		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 0968 LEAVENWORTH FIRE PROTECTION DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	167,309	146,184	146,184		
8691	SPECIAL CUM FIRE	34,541	30,179	30,179		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 13 Crawford

Unit: 1045 CRAWFORD COUNTY SOLID WASTE MGMT DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	251,202	208,172	208,172		

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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.