December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0000 PULASKI 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	3,403,390	3,443,677	3,403,390		
0124	2015 REASSESSMENT	55,852	56,513	55,852		
0342	POLICE PENSION	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	206,293	208,735	206,293		
0801	HEALTH	85,580	86,593	85,580		
1092	CUMULATIVE BUILDING	121,614	123,054	121,614		
1185	JAIL LEASE RENTAL	61,257	62,020	61,257		

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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.

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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: 66 Pulaski Unit: 0000 PULASKI COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
2102	AVIATION/AIRPORT	0	0	0		<u> </u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	146,838	148,576	146,838		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0001 BEAVER TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,864	9,039	8,864		
0840	TOWNSHIP ASSISTANCE	2,930	2,988	2,930		
1111	FIRE	8,645	8,815	8,645		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0002 CASS 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	17,348	17,544	17,348		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0003 FRANKLIN TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,293	6,288	6,288		
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: 66 Pulaski Unit: 0004 HARRISON 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	10,510	10,678	10,510		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,914	14,137	13,914		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0005 INDIAN CREEK TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0101	GENERAL	9,159	9,301	9,159		
0840	TOWNSHIP ASSISTANCE	2,250	2,285	2,250		
1111	FIRE	7,659	7,778	7,659		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0006 JEFFERSON TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,944	5,027	4,944		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,384	12,593	12,384		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0007 MONROE 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	19,549	19,699	19,549		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	41,551	42,249	41,551		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0008 RICH GROVE 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	2,442	2,481	2,442		
0840	TOWNSHIP ASSISTANCE	3,969	4,031	3,969		
1111	FIRE	20,454	20,778	20,454		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0009 SALEM 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	22,746	22,866	22,746		
0840	TOWNSHIP ASSISTANCE	15,199	15,280	15,199		
1111	FIRE	20,937	20,994	20,937		
1190	CUMULATIVE FIRE (Township)	13,901	13,940	13,901		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0010 TIPPECANOE 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	20,186	20,563	20,186		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,770	16,081	15,770		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0011 VAN BUREN 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	11,384	11,592	11,384		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	8,861	9,023	8,861		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0012 WHITE POST 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	13,146	13,275	13,146		
0840	TOWNSHIP ASSISTANCE	13,884	14,021	13,884		
1111	FIRE	25,395	25,896	25,395		
1190	CUMULATIVE FIRE (Township)	9,470	9,657	9,470		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0839 FRANCESVILLE 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
0101	GENERAL	70,473	71,550	70,473		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	63,994	64,972	63,994		
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	0	0	0		
1301	PARK & RECREATION	2,691	2,732	2,691		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,168	7,277	7,168		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0840 MEDARYVILLE CIVIL TOWN

	Fund	2021 Certified Levy	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	130,835	126,357	126,357		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	46,242	44,659	44,659		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0841 MONTEREY 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	44,849	45,019	44,849		
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	650	653	650		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0842 WINAMAC CIVIL TOWN

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
	<u>r und</u>	<u>Certified Levy</u>	Abstract Levy	<u>IOI LIIIC 2</u>	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	379,784	375,271	375,271		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	120,559	119,126	119,126		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,823	34,410	34,410		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

	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	1,069,152	1,080,182	1,069,152		
0186	SCHOOL PENSION DEBT	181,302	183,171	181,302		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,282,293	2,305,836	2,282,293		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County:66PulaskiUnit:6630WEST CENTRAL 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	548,090	557,556	548,090		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,799,271	1,826,895	1,799,271		

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: 66 Pulaski Unit: 0189 FRANCESVILLE 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	78,335	78,749	78,335		
0283	LEASE RENTAL PAYMENT	46,342	46,587	46,342		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski Unit: 0190 MONTEREY PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	57,511	58,586	57,511		
0180	DEBT SERVICE	0	0	0		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 66 Pulaski

Unit: 0191 PULASKI COUNTY 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
0101	GENERAL	401,911	406,349	401,911		
0180	DEBT SERVICE	89,027	90,102	89,027		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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