December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0000 RUSH COUNTY

	<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	4,989,651	4,609,052	4,609,052		
0124	2015 REASSESSMENT	134,340	124,093	124,093		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	197,223	182,179	182,179		
0801	HEALTH	280,114	258,748	258,748		
2391	CUMULATIVE CAPITAL DEVELOPMENT	315,367	291,311	291,311		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0001 ANDERSON TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	6,218	6,276	6,218		
0840	TOWNSHIP ASSISTANCE	3,438	3,470	3,438		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	45,869	46,293	45,869		
1190	CUMULATIVE FIRE (Township)	3,950	3,987	3,950		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0002 CENTER TOWNSHIP

	<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	13,142	13,135	13,135		
0840	TOWNSHIP ASSISTANCE	1,980	1,979	1,979		
1111	FIRE	28,325	28,310	28,310		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0003 JACKSON TOWNSHIP

	<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	15,973	14,979	14,979		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,788	29,022	28,788		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0004 NOBLE TOWNSHIP

	<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	14,430	14,471	14,430		
0840	TOWNSHIP ASSISTANCE	2,488	2,495	2,488		
1111	FIRE	1,327	1,331	1,327		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0005 ORANGE TOWNSHIP

	<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	4,280	4,278	4,278		
0840	TOWNSHIP ASSISTANCE	434	434	434		
1111	FIRE	4,962	4,960	4,960		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0006 POSEY TOWNSHIP

	<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	5,289	5,295	5,289		
0840	TOWNSHIP ASSISTANCE	1,975	1,978	1,975		
1111	FIRE	54,166	54,226	54,166		
1190	CUMULATIVE FIRE (Township)	9,559	9,569	9,559		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0007 RICHLAND TOWNSHIP

	<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	14,853	14,934	14,853		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,745	4,771	4,745		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0008 RIPLEY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	44,255	40,927	40,927		
0840	TOWNSHIP ASSISTANCE	20,981	19,403	19,403		
1111	FIRE	31,595	30,463	30,463		
2010	LIBRARY (NON-LIBRARY UNIT)	18,500	17,837	17,837		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0009 RUSHVILLE TOWNSHIP

	<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	11,869	9,223	9,223		
0840	TOWNSHIP ASSISTANCE	24,895	19,345	19,345		
1111	FIRE	34,919	35,106	34,919		
1190	CUMULATIVE FIRE (Township)	21,266	21,379	21,266		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0010 UNION TOWNSHIP

	<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	9,432	9,420	9,420		
0840	TOWNSHIP ASSISTANCE	3,965	3,960	3,960		
1111	FIRE	5,046	5,076	5,046		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0011 WALKER TOWNSHIP

	<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	4,942	4,974	4,942		
0840	TOWNSHIP ASSISTANCE	2,499	2,515	2,499		
1111	FIRE	10,773	10,842	10,773		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0012 WASHINGTON TOWNSHIP

	<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>
0101	GENERAL	18,544	18,657	18,544		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,159	33,362	33,159		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0420 RUSHVILLE CIVIL CITY

	<u>Fund</u>	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	4,515,771	2,819,870	2,819,870		
0181	DEBT PAYMENT	81,434	81,133	81,434		-
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		-
0708	MOTOR VEHICLE HIGHWAY	549,913	343,393	343,393		-
2391	CUMULATIVE CAPITAL DEVELOPMENT	81,993	51,201	51,201		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0859 CARTHAGE 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	221,889	166,566	166,566		
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: 70 Rush

Unit: 0860 GLENWOOD 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	75,013	66,264	66,264		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

	<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		
0180	DEBT SERVICE	2,515,831	2,522,426	2,515,831		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,316,309	4,711,466	4,711,466		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0201 CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		2,771	2,080	2,080		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 0202 RUSHVILLE 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	340,458	214,570	214,570		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 70 Rush

Unit: 1183 RUSH COUNTY SOLID WASTE DISTRICT

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		141,010	130,254	130,254		

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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.