December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0000 WHITE COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,499,504	6,389,037	6,389,037		
0124	2015 REASSESSMENT	148,547	146,022	146,022		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,085,536	1,067,086	1,067,086		
0801	HEALTH	148,547	146,022	146,022		
2043	LANDFILL	0	0	0		
2102	AVIATION/AIRPORT	198,824	195,445	195,445		

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- 1. Populate the fund's June 2022 property tax distribution.
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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. 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 2023

County: 91 WHITE

Unit: 0000 WHITE COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	665,034	653,731	653,731		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0001 BIG CREEK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	5,987	5,969	5,969		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,393	22,393	22,393		
1190	CUMULATIVE FIRE (Township)	29,826	29,826	29,826		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0002 CASS TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
2043	LANDFILL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0003 HONEY CREEK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,164	16,082	16,082		
0840	TOWNSHIP ASSISTANCE	0	0	0		_
1111	FIRE	34,626	34,513	34,513		
1190	CUMULATIVE FIRE (Township)	18,224	18,165	18,165		
1312	RECREATION	16,164	16,082	16,082		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0004 JACKSON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	12,842	12,735	12,735		
0840	TOWNSHIP ASSISTANCE	3,466	3,437	3,437		
1111	FIRE	15,507	15,371	15,371		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0005 LIBERTY TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0006 LINCOLN TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,948	21,871	21,871		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,742	7,715	7,715		
1190	CUMULATIVE FIRE (Township)	5,251	5,233	5,233		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0007 MONON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0008 PRAIRIE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	10,189	10,140	10,140		
0840	TOWNSHIP ASSISTANCE	2,911	2,897	2,897		
1111	FIRE	50,617	50,500	50,500		
1301	PARK & RECREATION	873	869	869		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0009 PRINCETON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	4,960	4,902	4,902		
1111	FIRE	33,779	33,697	33,697		
1312	RECREATION	24,798	24,511	24,511		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0010 ROUND GROVE TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	13,022	13,012	13,012		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0011 UNION TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	126,042	120,634	120,634		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	127,293	126,450	126,450		
1190	CUMULATIVE FIRE (Township)	68,354	67,901	67,901		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0012 WEST POINT TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,142	8,134	8,134		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,769	14,755	14,755		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0433 MONTICELLO CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <a href="Distributions">Distributions</a>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,937,358	2,639,683	2,639,683		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	572,684	514,648	514,648		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	106,711	95,897	95,897		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0942 BROOKSTON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	271,486	266,827	266,827		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,437	35,812	35,812		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0943 BURNETTSVILLE CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,037	20,887	20,887		
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 2023

County: 91 WHITE

Unit: 0944 CHALMERS CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	102,882	100,762	100,762		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	5,993	5,870	5,870		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,674	6,537	6,537		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0945 MONON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	184,193	171,622	171,622		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	171,185	159,502	159,502		
1301	PARK & RECREATION	158,177	147,381	147,381		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,336	15,221	15,221		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0946 REYNOLDS CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	74,260	72,736	72,736		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	23,989	23,496	23,496		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0947 WOLCOTT CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <a href="Distributions">Distributions</a>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	315,121	300,748	300,748		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,982	23,843	23,843		
1301	PARK & RECREATION	0	0	0		
1401	EMERG AMB/MED SV - CIVIL	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,398	10,878	10,878		

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- 1. Populate the fund's June 2022 property tax distribution.
- 2. Subtract the June 2022 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. 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,

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,158,980	1,151,198	1,158,980		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,461,775	2,431,344	2,431,344		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 8525 FRONTIER SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	954,626	951,015	951,015		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	564,021	561,912	564,021		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,524,308	1,518,604	1,518,604		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,050,727	2,057,208	2,050,727		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	544,955	548,531	544,955		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,819,724	2,835,035	2,819,724		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,348,041	2,336,618	2,348,041		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,150,470	4,989,073	4,989,073		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0245 BROOKSTON PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	126,923	126,319	126,319		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0246 MONON PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	201,359	198,072	198,072		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0247 MONTICELLO PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	473,507	453,829	453,829		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 91 WHITE

Unit: 0248 WOLCOTT PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL		92,027	90,963	90,963		

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