

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0000 ADAMS COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,432,196	8,094,361	8,094,361	_____	_____
0124 2015 REASSESSMENT	204,030	195,855	195,855	_____	_____
0590 CUMULATIVE COURT HOUSE	59,184	56,813	56,813	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	756,935	726,609	726,609	_____	_____
0801 HEALTH	299,036	287,055	287,055	_____	_____
1192 CUMULATIVE JAIL	467,244	448,524	448,524	_____	_____

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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 arrive at the Estimated Line 2 for 2022.

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County: 01 Adams
 Unit: 0000 ADAMS COUNTY

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1301 PARK & RECREATION	90,334	86,715	86,715	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	482,819	463,475	463,475	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0001 BLUE CREEK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,341	21,246	21,246	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,093	7,061	7,061	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0002 FRENCH TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	12,199	12,092	12,092	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,207	19,038	19,038	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0003 HARTFORD TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	18,994	18,951	18,951	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	14,803	14,769	14,769	_____	_____
1312	RECREATION	4,987	4,976	4,976	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0004 JEFFERSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,630	14,537	14,537		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,712	12,631	12,631		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0005 KIRKLAND TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	21,220	21,060	21,060	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	20,045	19,894	19,894	_____	_____
1190	CUMULATIVE FIRE (Township)	18,347	18,209	18,209	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,160	18,657	18,657		
0840	TOWNSHIP ASSISTANCE	891	868	868		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	42,607	42,344	42,344		
2010	LIBRARY (NON-LIBRARY UNIT)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0007 PREBLE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	35,512	35,205	35,205	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0008 ROOT TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,863	15,919	15,919	_____	_____
0840 TOWNSHIP ASSISTANCE	40,470	38,205	38,205	_____	_____
1111 FIRE	20,827	20,586	20,586	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	9,858	9,744	9,744	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0009 ST. MARYS TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	10,303	10,137	10,137	_____	_____
0840	TOWNSHIP ASSISTANCE	10,303	10,137	10,137	_____	_____
1111	FIRE	16,409	16,144	16,144	_____	_____
1312	RECREATION	10,303	10,137	10,137	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	27,175	27,029	27,029	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,142	8,098	8,098	_____	_____
1190 CUMULATIVE FIRE (Township)	7,117	7,079	7,079	_____	_____
1312 RECREATION	10,891	10,833	10,833	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	47,360	43,522	43,522	_____	_____
0840 TOWNSHIP ASSISTANCE	10,929	10,044	10,044	_____	_____
1111 FIRE	15,192	15,144	15,144	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,919	18,881	18,881	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0407 DECATUR CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,625,436	2,396,197	2,396,197	_____	_____
0341 FIRE PENSION	120,201	109,705	109,705	_____	_____
0342 POLICE PENSION	186,627	170,332	170,332	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	869,873	793,921	793,921	_____	_____
1301 PARK & RECREATION	641,729	585,697	585,697	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	190,186	173,580	173,580	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0453 BERNE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,043,307	923,198	923,198		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	450,879	398,972	398,972		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,503	47,343	47,343		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0520 GENEVA CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	441,209	384,575	384,575	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	178,477	155,567	155,567	_____	_____
1191	CUMULATIVE FIRE SPECIAL	15,084	13,148	13,148	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,158	17,570	17,570	_____	_____

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2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0521 MONROE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	134,773	133,042	133,042		
0180	DEBT SERVICE	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	93,597	92,395	92,395		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	1,280	1,264	1,264		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,747	16,532	16,532		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,006,618	1,991,545	2,006,618		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,319,589	2,300,089	2,300,089		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,495,506	2,474,614	2,495,506	_____	_____
0186 SCHOOL PENSION DEBT	579,486	574,634	579,486	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,192,671	3,827,201	3,827,201	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,596,722	1,587,146	1,596,722	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,863,444	2,646,313	2,646,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0001 BERNE PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	325,563	288,083	288,083	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	761,963	692,217	692,217	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 01 Adams
 Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	797,430	765,481	765,481	_____	_____

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