

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0000 DEKALB COUNTY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,839,583	8,913,702	8,839,583	_____	_____
0124 2015 REASSESSMENT	537,866	542,376	537,866	_____	_____
0180 DEBT SERVICE	219,652	222,605	219,652	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	551,946	556,574	551,946	_____	_____
0801 HEALTH	459,016	462,865	459,016	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	864,528	871,777	864,528	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0001 BUTLER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	11,029	11,152	11,029	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	41,694	42,155	41,694	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0002 CONCORD TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,032	18,126	18,032		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	68,011	68,403	68,011		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0003 FAIRFIELD TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	23,847	24,179	23,847	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	56,699	57,488	56,699	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0004 FRANKLIN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	19,106	19,379	19,106	_____	_____
0840	TOWNSHIP ASSISTANCE	3,223	3,269	3,223	_____	_____
1111	FIRE	27,792	28,190	27,792	_____	_____
1190	CUMULATIVE FIRE (Township)	11,780	11,949	11,780	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0005 GRANT TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,331	38,130	38,130		
0840	TOWNSHIP ASSISTANCE	12,877	12,484	12,484		
1111	FIRE	41,512	41,974	41,512		
1182	FIRE EQUIPMENT DEBT	148,156	149,805	148,156		
1190	CUMULATIVE FIRE (Township)	10,829	10,950	10,829		
1312	RECREATION	980	950	950		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0006 JACKSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,788	43,463	42,788		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,143	34,710	34,143		
1190	CUMULATIVE FIRE (Township)	30,011	30,509	30,011		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0007 KEYSER TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	17,663	17,700	17,663	_____	_____
0840	TOWNSHIP ASSISTANCE	4,416	4,425	4,416	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0008 NEWVILLE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	7,189	7,256	7,189	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,900	6,964	6,900	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,180	14,277	14,180	_____	_____
0840 TOWNSHIP ASSISTANCE	10,780	10,854	10,780	_____	_____
1111 FIRE	9,056	9,152	9,056	_____	_____
1190 CUMULATIVE FIRE (Township)	21,286	21,511	21,286	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0010 SMITHFIELD TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,793	22,141	21,793	_____	_____
0840 TOWNSHIP ASSISTANCE	21,793	22,141	21,793	_____	_____
1111 FIRE	26,922	27,244	26,922	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0011 SPENCER TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,506	20,830	20,506		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,906	35,458	34,906		
1190	CUMULATIVE FIRE (Township)	38,362	38,968	38,362		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0012 STAFFORD TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,840	5,917	5,840	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,906	10,037	9,906	_____	_____
1190 CUMULATIVE FIRE (Township)	3,657	3,705	3,657	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0013 TROY TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,268	5,356	5,268		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,238	4,309	4,238		
1190	CUMULATIVE FIRE (Township)	3,089	3,140	3,089		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	81,595	81,832	81,595	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0015 WILMINGTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	51,784	52,710	51,784	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,205,305	1,212,759	1,205,305	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,849,888	1,861,328	1,849,888	_____	_____
1301	PARK & RECREATION	949,462	955,334	949,462	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	334,017	336,083	334,017	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,718,901	2,735,297	2,718,901	_____	_____

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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 arrive at the Estimated Line 2 for 2022.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	248,148	249,644	248,148		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	893,260	883,943	883,943	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	811,982	803,513	803,513	_____	_____
1301	PARK & RECREATION	147,687	146,147	146,147	_____	_____
1390	CUMULATIVE PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	99,119	98,085	98,085	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2430	REDEVELOPMENT - GENERAL	5,749	5,689	5,689	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	391,149	389,573	389,573	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	76,248	75,941	75,941	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0460 BUTLER CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	588,418	594,473	588,418	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	515,458	520,762	515,458	_____	_____
1301	PARK & RECREATION	127,745	129,059	127,745	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	46,592	47,072	46,592	_____	_____
2430	REDEVELOPMENT - GENERAL	35,840	36,209	35,840	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	274,457	279,363	274,457	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	158,589	161,424	158,589	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0585 ALTONA CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	29,433	28,913	28,913	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	2,159	2,121	2,121	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0586 ASHLEY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	534,614	649,562	534,614		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	151,852	184,502	151,852		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,106	19,568	16,106		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0587 CORUNNA CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	80,000	76,309	76,309	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	19,803	18,889	18,889	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	966	922	922	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0589 ST. JOE CIVIL TOWN

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	61,648	61,755	61,648	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	29,992	30,045	29,992	_____	_____
2120	CEMETERY	9,997	10,015	9,997	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	9,997	10,015	9,997	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	699,822	640,578	640,578	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	404,947	370,666	370,666	_____	_____
1191 CUMULATIVE FIRE SPECIAL	21,753	19,912	19,912	_____	_____
1303 PARK	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	27,175	24,875	24,875	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0590 WATERLOO CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2430	REDEVELOPMENT - GENERAL	25,999	23,798	23,798		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,188,913	2,225,335	2,188,913	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,689,086	4,763,834	4,689,086	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	2,574,483	2,608,020	2,574,483	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,495,212	2,484,209	2,484,209	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	4,663,712	4,758,198	4,663,712	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	7,601,192	7,668,106	7,601,192	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,015,378	1,021,067	1,015,378		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	244,609	247,126	244,609	_____	_____

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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 arrive 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 multiplying 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.

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0038 GARRETT PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	638,110	637,712	637,712		
0180	DEBT SERVICE	143,119	144,665	143,119		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 0039 WATERLOO PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	276,665	265,501	265,501	_____	_____
0180	DEBT SERVICE	47,453	48,121	47,453	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 17 DEKALB  
 Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
2101 AIRPORT AUTHORITY	749,069	755,423	749,069	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	84,482	85,198	84,482	_____	_____

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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 arrive at the Estimated Line 2 for 2022.

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