

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0000 DEKALB 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	8,494,072	8,554,928	8,494,072	_____	_____
0124 2015 REASSESSMENT	527,566	531,345	527,566	_____	_____
0180 DEBT SERVICE	180,274	182,409	180,274	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	519,612	523,335	519,612	_____	_____
0801 HEALTH	421,522	424,542	421,522	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	835,091	841,074	835,091	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0001 BUTLER 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	10,572	10,643	10,572	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	39,965	40,234	39,965	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0002 CONCORD 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	17,312	17,426	17,312		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	65,180	65,901	65,180		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0003 FAIRFIELD 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	23,891	24,194	23,891	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	56,742	57,461	56,742	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0004 FRANKLIN 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	18,344	18,494	18,344	_____	_____
0840 TOWNSHIP ASSISTANCE	3,132	3,158	3,132	_____	_____
1111 FIRE	26,596	26,878	26,596	_____	_____
1190 CUMULATIVE FIRE (Township)	11,418	11,539	11,418	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0005 GRANT 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	50,137	48,581	48,581	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	39,766	40,089	39,766	_____	_____
1190	CUMULATIVE FIRE (Township)	10,051	10,132	10,051	_____	_____
1312	RECREATION	931	902	902	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0006 JACKSON 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	40,989	41,431	40,989	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	32,694	33,021	32,694	_____	_____
1190 CUMULATIVE FIRE (Township)	27,680	27,956	27,680	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0007 KEYSER 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	16,765	16,780	16,765	_____	_____
0840	TOWNSHIP ASSISTANCE	4,347	4,350	4,347	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0008 NEWVILLE 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	6,888	6,945	6,888	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,596	6,650	6,596	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0009 RICHLAND 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	13,507	13,628	13,507	_____	_____
0840 TOWNSHIP ASSISTANCE	10,361	10,453	10,361	_____	_____
1111 FIRE	8,644	8,767	8,644	_____	_____
1190 CUMULATIVE FIRE (Township)	19,646	19,925	19,646	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0010 SMITHFIELD 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	20,822	21,001	20,822	_____	_____
0840 TOWNSHIP ASSISTANCE	20,822	21,001	20,822	_____	_____
1111 FIRE	25,804	26,060	25,804	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0011 SPENCER 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	19,683	19,773	19,683		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	68,552	68,865	68,552		
1190	CUMULATIVE FIRE (Township)	37,670	37,841	37,670		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0012 STAFFORD 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	5,577	5,642	5,577	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,488	9,599	9,488	_____	_____
1190 CUMULATIVE FIRE (Township)	3,381	3,421	3,381	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0013 TROY 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	5,056	5,134	5,056	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,246	4,312	4,246	_____	_____
1190 CUMULATIVE FIRE (Township)	2,823	2,867	2,823	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0014 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	78,664	79,094	78,664	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0015 WILMINGTON 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	37,450	38,107	37,450	_____	_____
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 2022

County: 17 DeKalb  
 Unit: 0416 AUBURN 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	1,141,534	1,154,356	1,141,534	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,749,791	1,769,446	1,749,791	_____	_____
1301	PARK & RECREATION	893,964	904,006	893,964	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	318,673	322,252	318,673	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,606,922	2,633,548	2,606,922	_____	_____

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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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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 2022

County: 17 DeKalb  
 Unit: 0416 AUBURN 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>
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	235,642	238,049	235,642		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
Unit: 0436 GARRETT 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	854,502	839,839	839,839	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	780,082	766,696	766,696	_____	_____
1301	PARK & RECREATION	141,381	138,955	138,955	_____	_____
1390	CUMULATIVE PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	88,807	87,283	87,283	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0436 GARRETT 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>
2430	REDEVELOPMENT - GENERAL	5,861	5,761	5,761	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	377,480	373,205	373,205	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	72,544	71,723	71,723	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0460 BUTLER 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>
0101	GENERAL	564,056	570,118	564,056		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	494,260	499,572	494,260		
1301	PARK & RECREATION	122,520	123,837	122,520		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	44,479	44,957	44,479		
2430	REDEVELOPMENT - GENERAL	34,375	34,745	34,375		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	262,772	267,382	262,772		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0460 BUTLER 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>
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	158,537	161,318	158,537		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0585 ALTONA 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	28,221	27,772	27,772	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,070	2,037	2,037	_____	_____
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 2022

County: 17 DeKalb  
 Unit: 0586 ASHLEY 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	504,681	507,864	504,681		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	151,876	152,834	151,876		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,054	16,156	16,054		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0587 CORUNNA 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	88,287	82,812	82,812	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,401	6,942	6,942	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	939	881	881	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0589 ST. JOE 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	52,048	50,711	50,711	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	29,997	29,226	29,226	_____	_____
2120	CEMETERY	9,996	9,740	9,740	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	14,995	14,610	14,610	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0590 WATERLOO 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	699,956	644,636	644,636	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	337,965	311,254	311,254	_____	_____
1191	CUMULATIVE FIRE SPECIAL	21,279	19,597	19,597	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,582	24,481	24,481	_____	_____
2430	REDEVELOPMENT - GENERAL	21,981	20,244	20,244	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 1805 DEKALB COUNTY EASTERN COMM 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	2,001,500	2,031,699	2,001,500	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,564,052	4,629,278	4,564,052	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM 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	2,529,596	2,561,357	2,529,596	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,392,215	2,372,659	2,372,659	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 1835 DEKALB COUNTY CENTRAL UNITED 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	4,498,835	4,541,009	4,498,835		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,288,472	7,287,107	7,287,107		

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

County: 17 DeKalb  
 Unit: 0036 AUBURN-ECKHART 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>
0101	GENERAL	973,917	983,565	973,917		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 0037 BUTLER CARNEGIE 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	234,588	237,109	234,588	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb

Unit: 0038 GARRETT 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	611,947	607,836	607,836		
0180	DEBT SERVICE	135,945	136,853	135,945		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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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.

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 2022

County: 17 DeKalb  
 Unit: 0039 WATERLOO 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>
0101	GENERAL	265,259	254,536	254,536	_____	_____
0180	DEBT SERVICE	49,634	50,086	49,634	_____	_____

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 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.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 17 DeKalb  
 Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<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	_____	_____
2101 AIRPORT AUTHORITY	593,843	598,143	593,843	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	82,184	82,779	82,184	_____	_____

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 arrive at the Estimated Line 2 for 2022.

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