December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0000 HOWARD COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	17,687,398	14,527,175	14,527,175		
0124	2015 REASSESSMENT	735,508	604,094	604,094		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	911,560	748,691	748,691		
0801	HEALTH	985,893	809,743	809,743		
1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	3,082,873	2,532,053	2,532,053		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,302,788	1,070,018	1,070,018		

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- 1. Populate the fund's June 2021 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 2022

County: 34 Howard

Unit: 0001 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	409,218	302,077	302,077		
0840	TOWNSHIP ASSISTANCE	1,613,819	1,191,291	1,191,291		
1111	FIRE	79,997	78,008	78,008		
1301	PARK & RECREATION	84,533	62,401	62,401		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0002 CLAY 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	5,819	5,726	5,726		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0003 ERVIN 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	18,080	18,011	18,011		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	61,786	61,551	61,551		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0004 HARRISON 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	39,997	32,961	32,961		
0840	TOWNSHIP ASSISTANCE	88,254	72,728	72,728		
1111	FIRE	80,212	80,498	80,212		
1190	CUMULATIVE FIRE (Township)	53,636	53,827	53,636		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0005 HONEY CREEK 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	9,992	9,618	9,618		
0840	TOWNSHIP ASSISTANCE	19,028	18,316	18,316		
1111	FIRE	32,558	32,494	32,494		
1190	CUMULATIVE FIRE (Township)	7,901	7,885	7,885		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0006 HOWARD 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	27,327	25,931	25,931		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0007 JACKSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	6,454	5,924	5,924		
0840	TOWNSHIP ASSISTANCE	6,168	5,661	5,661		
1111	FIRE	16,973	15,579	15,579		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0008 LIBERTY 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	46,044	42,086	42,086		
0840	TOWNSHIP ASSISTANCE	19,840	18,135	18,135		
1111	FIRE	29,220	28,005	28,005		
1190	CUMULATIVE FIRE (Township)	8,330	7,984	7,984		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0009 MONROE 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	10,854	10,775	10,775		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,662	23,488	23,488		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0010 TAYLOR 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	37,532	28,322	28,322		
1111	FIRE	0	0	0		
1182	FIRE EQUIPMENT DEBT	55,795	56,274	55,795		
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 2022

County: 34 Howard

Unit: 0011 UNION 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	6,998	6,710	6,710		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0110 KOKOMO CIVIL CITY

	<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	43,065,555	32,450,234	32,450,234		
0341	FIRE PENSION	680,996	513,136	513,136		
0342	POLICE PENSION	824,792	621,488	621,488		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,998,012	2,259,025	2,259,025		
1301	PARK & RECREATION	6,774,692	5,104,784	5,104,784		
2102	AVIATION/AIRPORT	548,053	412,962	412,962		
2120	CEMETERY	447,667	337,321	337,321		
2243	PLAN COMMISSION	97,673	73,597	73,597		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0681 GREENTOWN 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	343,648	280,987	280,987		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	224,968	183,947	183,947		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,508	24,127	24,127		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0682 RUSSIAVILLE 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	289,615	262,695	262,695		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,979	45,334	45,334		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,093	7,341	7,341		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY 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	2,074,223	2,076,566	2,074,223		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,962,268	1,121,019	1,121,019		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

	<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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,746,925	2,749,904	2,746,925		
0186	SCHOOL PENSION DEBT	140,985	141,137	140,985		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,994,562	3,758,806	3,758,806		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

	<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	3,095,753	3,093,406	3,095,753		
0186	SCHOOL PENSION DEBT	73,208	73,153	73,208		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,914,554	1,542,445	1,542,445		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 3490 WESTERN 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	2,849,397	2,846,973	2,849,397		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,727,322	2,841,086	2,841,086		

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- 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 3500 KOKOMO SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	9,842,373	9,747,245	9,842,373		
0186	SCHOOL PENSION DEBT	278,576	275,883	278,576		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,296,731	5,787,004	5,787,004		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0094 GREENTOWN PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>]</u>	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		356,492	330,229	330,229		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	5,624,577	4,567,325	4,567,325		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 34 Howard

Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,032,841	848,302	848,302		

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