

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0000 JAY 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>
0101	GENERAL	4,444,732	4,254,596	4,254,596		
0124	2015 REASSESSMENT	114,123	109,241	109,241		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	704,936	699,384	704,936		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	555,465	531,704	531,704		
0801	HEALTH	249,454	238,783	238,783		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	560,515	536,537	536,537		
2391	CUMULATIVE CAPITAL DEVELOPMENT	336,309	321,922	321,922		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
Unit: 0001 BEARCREEK 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	18,585	18,434	18,434	_____	_____
0840 TOWNSHIP ASSISTANCE	10,492	10,408	10,408	_____	_____
1111 FIRE	18,246	18,104	18,104	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0002 GREENE 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	6,748	6,698	6,698	_____	_____
0840 TOWNSHIP ASSISTANCE	1,483	1,472	1,472	_____	_____
1111 FIRE	15,497	15,383	15,383	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0003 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>
0101 GENERAL	17,580	17,473	17,473	_____	_____
0840 TOWNSHIP ASSISTANCE	985	979	979	_____	_____
1111 FIRE	8,712	8,659	8,659	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 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	6,679	6,644	6,644	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,433	12,368	12,368	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0005 KNOX 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	5,262	5,229	5,229	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	675	671	671	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0006 MADISON 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	6,354	6,321	6,321	_____	_____
0840 TOWNSHIP ASSISTANCE	1,911	1,901	1,901	_____	_____
1111 FIRE	4,733	4,713	4,713	_____	_____
1190 CUMULATIVE FIRE (Township)	8,081	8,048	8,048	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0007 NOBLE 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	11,733	11,768	11,733	_____	_____
0840 TOWNSHIP ASSISTANCE	4,928	4,942	4,928	_____	_____
1111 FIRE	8,135	8,159	8,135	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0008 PENN 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	24,348	23,852	23,852	_____	_____
0840 TOWNSHIP ASSISTANCE	7,467	7,315	7,315	_____	_____
1111 FIRE	9,449	9,330	9,330	_____	_____
1301 PARK & RECREATION	7,983	7,821	7,821	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0009 PIKE 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	16,282	16,139	16,139	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,812	14,682	14,682	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0010 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>
0101 GENERAL	19,889	17,888	17,888	_____	_____
0840 TOWNSHIP ASSISTANCE	22,692	20,409	20,409	_____	_____
1111 FIRE	14,063	13,913	13,913	_____	_____
4501 FEDERAL REVENUE SHARING TRUST	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 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	13,698	13,637	13,637	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,783	8,744	8,744	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0012 WAYNE 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	31,938	29,381	29,381	_____	_____
0840 TOWNSHIP ASSISTANCE	52,682	48,464	48,464	_____	_____
1111 FIRE	59,756	58,942	58,942	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0417 PORTLAND 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	2,000,416	1,781,025	1,781,025	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	954,771	850,059	850,059	_____	_____
1301 PARK & RECREATION	279,940	249,238	249,238	_____	_____
1380 PARK BOND	126,752	125,424	126,752	_____	_____
2102 AVIATION/AIRPORT	139,970	124,619	124,619	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0417 PORTLAND 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	118,019	105,075	105,075	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	105,509	93,937	93,937	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0450 DUNKIRK CIVIL CITY

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,013,670	852,779	852,779	_____	_____
0342	POLICE PENSION	19,266	16,207	16,207	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	105,926	89,113	89,113	_____	_____
1303	PARK	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0694 BRYANT 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	22,163	21,854	21,854	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,495	1,474	1,474	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0695 PENNVILLE 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	82,031	77,623	77,623	_____	_____
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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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.

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: 38 Jay
 Unit: 0696 REDKEY 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	234,377	198,810	198,810	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	16,988	14,410	14,410	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	15,682	13,302	13,302	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0697 SALAMONIA 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	6,403	6,275	6,275	_____	_____
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 2022

County: 38 Jay

Unit: 3945 JAY COUNTY 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	5,479,589	5,436,487	5,479,589	_____	_____
0186 SCHOOL PENSION DEBT	824,113	817,630	824,113	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,140,902	5,653,429	5,653,429	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay

Unit: 0106 DUNKIRK 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	141,510	119,049	119,049		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0107 PENN TOWNSHIP 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	19,264	18,872	18,872	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 0267 JAY COUNTY 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	704,263	679,344	679,344	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 38 Jay
 Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

	<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	0	0	0	_____	_____

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