December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0000 ORANGE COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <a href="Distributions">Distributions</a>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,995,554	1,983,723	1,983,723		
0124	2015 REASSESSMENT	452,430	449,748	449,748		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	453,214	450,527	450,527		
0801	HEALTH	118,400	117,698	117,698		
2240	PLANNING	7,841	7,795	7,795		
2391	CUMULATIVE CAPITAL DEVELOPMENT	257,971	256,442	256,442		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0001 FRENCH LICK 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	15,599	15,501	15,501		
0840	TOWNSHIP ASSISTANCE	15,599	15,501	15,501		
1312	RECREATION	5,875	5,838	5,838		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0002 GREENFIELD TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,000	17,088	17,000		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0003 JACKSON 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	15,431	15,531	15,431		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0004 NORTHEAST 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	9,848	9,964	9,848		
0840	TOWNSHIP ASSISTANCE	2,977	3,012	2,977		
2010	LIBRARY (NON-LIBRARY UNIT)	1,985	2,008	1,985		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0005 NORTHWEST 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	6,994	7,033	6,994		
0840	TOWNSHIP ASSISTANCE	6,769	6,807	6,769		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0006 ORANGEVILLE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <a href="Distributions">Distributions</a>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	6,990	7,076	6,990		
0840	TOWNSHIP ASSISTANCE	1,984	2,009	1,984		
2010	LIBRARY (NON-LIBRARY UNIT)	1,155	1,169	1,155		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0007 ORLEANS TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	10,529	10,346	10,346		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0008 PAOLI TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	64,821	63,885	63,885		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0009 SOUTHEAST 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	8,974	9,052	8,974		
0840	TOWNSHIP ASSISTANCE	2,846	2,870	2,846		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0010 STAMPERSCREEK TOWNSHIP

	E. I	2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	7,390	7,488	7,390		
0840	TOWNSHIP ASSISTANCE	7,390	7,488	7,390		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0812 FRENCH LICK 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	327,902	321,617	321,617		
0180	DEBT SERVICE	46,164	47,586	46,164		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	192,955	189,256	189,256		
1303	PARK	15,469	15,172	15,172		
2102	AVIATION/AIRPORT	148,966	146,110	146,110		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0813 ORLEANS 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	601,358	562,252	562,252		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	37,984	35,514	35,514		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,716	28,718	28,718		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0814 PAOLI 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	456,772	440,395	440,395		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	69,924	67,417	67,417		
2102	AVIATION/AIRPORT	54,969	52,999	52,999		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,634	39,177	39,177		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0815 WEST BADEN CIVIL TOWN

	<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>
0101	GENERAL	237,277	229,244	229,244		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,981	77,273	77,273		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 6145 ORLEANS 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	731,895	739,887	731,895		
0186	SCHOOL PENSION DEBT	271,954	274,923	271,954		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,101,919	1,073,338	1,073,338		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0180	DEBT SERVICE	1,352,857	1,363,579	1,352,857		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,093,123	2,060,932	2,060,932		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 6160 SPRINGS VALLEY 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	658,965	670,851	658,965		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,760,452	1,740,064	1,740,064		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0171 ORLEANS PUBLIC LIBRARY

	<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	88,199	84,671	84,671		
0283	LEASE RENTAL PAYMENT	71,566	72,314	71,566		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0172 PAOLI PUBLIC LIBRARY

	<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	89,524	85,044	85,044		
0283	LEASE RENTAL PAYMENT	146,835	147,901	146,835		

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 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: 59 Orange

Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

	<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	167,997	164,993	164,993		
0180	DEBT SERVICE	111,998	114,018	111,998		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

	<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		
8603	SPECIAL FIRE GENERAL	204,618	206,768	204,618		
8691	SPECIAL CUM FIRE	96,441	97,454	96,441		

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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.

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 59 Orange

Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	397,543	395,186	395,186		

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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 arive at the Estimated Line 2 for 2022.

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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: 59 Orange

Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <a href="Distributions">Distributions</a>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	43,726	0	43,726		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,685	0	7,685		

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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 arive at the Estimated Line 2 for 2022.

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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.

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