

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0000 STEUBEN 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	6,345,721	6,266,240	6,266,240	_____	_____
0124	2015 REASSESSMENT	252,148	248,990	248,990	_____	_____
0180	DEBT SERVICE	963,065	951,244	963,065	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	210,123	207,491	207,491	_____	_____
0801	HEALTH	357,209	352,735	352,735	_____	_____
2102	AVIATION/AIRPORT	38,523	38,040	38,040	_____	_____

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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.

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2391 CUMULATIVE CAPITAL DEVELOPMENT	1,005,089	992,500	992,500	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0001 CLEAR LAKE 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	14,711	14,598	14,598	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,861	18,687	18,687	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0002 FREMONT 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	17,651	17,341	17,341	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,453	23,905	23,905	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,749	19,417	19,417		
0840	TOWNSHIP ASSISTANCE	6,414	6,307	6,307		
1111	FIRE	25,656	25,226	25,226		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0004 JAMESTOWN 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	9,295	9,205	9,205		
0840	TOWNSHIP ASSISTANCE	24,565	24,326	24,326		
1111	FIRE	292,794	289,944	289,944		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0005 MILLGROVE 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	18,475	18,224	18,224	_____	_____
0840 TOWNSHIP ASSISTANCE	6,049	5,967	5,967	_____	_____
1111 FIRE	33,857	33,443	33,443	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,778	3,732	3,732	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0006 OTSEGO 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	30,887	30,431	30,431	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	37,755	37,352	37,352	_____	_____
1190	CUMULATIVE FIRE (Township)	33,706	33,346	33,346	_____	_____
1312	RECREATION	5,148	5,072	5,072	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0007 PLEASANT 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	99,116	97,841	97,841	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	564,939	558,678	558,678	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0008 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	12,692	12,586	12,586	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	23,884	23,685	23,685	_____	_____
1190 CUMULATIVE FIRE (Township)	2,998	2,973	2,973	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0009 SALEM 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	41,279	40,549	40,549	_____	_____
0840	TOWNSHIP ASSISTANCE	987	969	969	_____	_____
1111	FIRE	26,280	25,757	25,757	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0010 SCOTT 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	10,434	10,286	10,286	_____	_____
0840 TOWNSHIP ASSISTANCE	929	916	916	_____	_____
1111 FIRE	11,006	10,850	10,850	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0011 STEUBEN 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	18,319	18,151	18,151		
0840	TOWNSHIP ASSISTANCE	7,091	7,026	7,026		
1111	FIRE	39,522	39,218	39,218		
1190	CUMULATIVE FIRE (Township)	15,494	15,374	15,374		
1312	RECREATION	3,693	3,659	3,659		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0012 YORK 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	9,562	9,393	9,393	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,531	13,293	13,293	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0429 ANGOLA 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	1,629,408	1,604,286	1,604,286	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,098,005	1,081,076	1,081,076	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111 FIRE	1,965,752	1,935,444	1,935,444	_____	_____
1303 PARK	719,130	708,042	708,042	_____	_____
1390 CUMULATIVE PARK & RECREATION	81,642	80,383	80,383	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0429 ANGOLA CIVIL CITY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	244,436	240,667	240,667		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0877 CLEAR LAKE 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	160,885	159,678	159,678	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	91,844	91,155	91,155	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	145,050	143,962	143,962	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0878 FREMONT 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	638,496	628,552	628,552		
0283	LEASE RENTAL PAYMENT	82,037	80,760	82,037		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1111	FIRE	179,884	177,083	177,083		
1301	PARK & RECREATION	19,047	18,750	18,750		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,666	49,877	49,877		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0879 HAMILTON 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	599,893	589,904	589,904	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	251,429	247,243	247,243	_____	_____
1111 FIRE	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	92,727	91,183	91,183	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0880 HUDSON 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	124,640	124,055	124,055		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,949	21,846	21,846		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,837	11,781	11,781		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0881 ORLAND 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	123,820	120,796	120,796	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	47,567	46,405	46,405	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,113	7,915	7,915	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 4515 PRAIRIE HEIGHTS COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,750,566	1,738,163	1,738,163	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	729,042	724,401	729,042	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,785,037	3,760,890	3,760,890	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 7605 FREMONT COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,392,102	2,374,862	2,374,862		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,549,431	1,533,499	1,549,431		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,409,467	3,374,410	3,374,410		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 7610 HAMILTON COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,838,632	1,819,933	1,819,933		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	233,030	230,629	233,030		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,524,827	1,509,120	1,509,120		

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

County: 76 Steuben

Unit: 7615 M.S.D. STEUBEN 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	2,410,085	2,380,743	2,410,085		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,599,435	5,527,860	5,527,860		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0215 CARNEGIE PUB LIB OF STEUBEN 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	505,621	498,910	498,910		
0180	DEBT SERVICE	246,614	243,523	246,614		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben  
 Unit: 0216 FREMONT 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	665,584	658,740	658,740	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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	_____	_____
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	1,380,591	1,380,098	1,380,098	_____	_____

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