

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0000 DAVIESS 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	10,334,515	9,833,697	9,833,697	_____	_____
0124	2015 REASSESSMENT	198,822	189,187	189,187	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,266,257	1,204,893	1,204,893	_____	_____
0801	HEALTH	439,947	418,626	418,626	_____	_____
2102	AVIATION/AIRPORT	88,835	84,530	84,530	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	335,600	319,337	319,337	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0001 BARR 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	11,496	11,637	11,496	_____	_____
0840 TOWNSHIP ASSISTANCE	3,107	3,145	3,107	_____	_____
1111 FIRE	3,237	3,281	3,237	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0002 BOGARD 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	19,427	19,872	19,427	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,118	7,281	7,118	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0003 ELMORE 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	8,500	8,431	8,431	_____	_____
0840 TOWNSHIP ASSISTANCE	3,970	3,938	3,938	_____	_____
1111 FIRE	14,679	14,883	14,679	_____	_____
1190 CUMULATIVE FIRE (Township)	7,244	7,345	7,244	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0004 HARRISON 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	5,433	5,476	5,433	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0005 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,038	27,006	27,006	_____	_____
0840 TOWNSHIP ASSISTANCE	6,920	6,911	6,911	_____	_____
1111 FIRE	41,494	42,157	41,494	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0006 REEVE 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	13,444	13,582	13,444	_____	_____
0840	TOWNSHIP ASSISTANCE	5,971	6,032	5,971	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0007 STEELE 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	30,623	30,708	30,623	_____	_____
0840 TOWNSHIP ASSISTANCE	7,465	7,486	7,465	_____	_____
1111 FIRE	7,717	7,820	7,717	_____	_____
1312 RECREATION	2,180	2,186	2,180	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0008 VAN BUREN 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	22,572	22,919	22,572	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,634	9,782	9,634	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0009 VEALE 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	17,212	17,434	17,212	_____	_____
0840	TOWNSHIP ASSISTANCE	3,670	3,717	3,670	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0010 WASHINGTON 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	59,346	50,321	50,321	_____	_____
0840 TOWNSHIP ASSISTANCE	179,560	152,252	152,252	_____	_____
1111 FIRE	306,583	308,685	306,583	_____	_____
1190 CUMULATIVE FIRE (Township)	23,619	23,781	23,619	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0319 WASHINGTON 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	3,655,608	2,602,635	2,602,635		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	749,875	533,879	533,879		
1301	PARK & RECREATION	677,977	482,690	482,690		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	131,495	93,619	93,619		
6301	#N/A	54,949	39,121	39,121		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0569 ALFORDSVILLE 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	7,924	7,276	7,276	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0570 CANNELBURG 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	13,595	13,745	13,595	_____	_____
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: 14 Daviess
 Unit: 0571 ELNORA 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	107,468	92,988	92,988	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,131	3,574	3,574	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0572 MONTGOMERY 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	66,855	67,006	66,855	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	40,974	41,067	40,974	_____	_____
1111	FIRE	11,981	12,008	11,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0573 ODON 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	176,751	168,300	168,300	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	31,992	30,463	30,463	_____	_____
1303	PARK	27,993	26,655	26,655	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,237	16,413	16,413	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0574 PLAINVILLE 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	69,968	66,601	66,601	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	8,198	7,804	7,804	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,387	2,272	2,272	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 1315 BARR-REEVE 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	634,399	642,290	634,399	_____	_____
0180 DEBT SERVICE	1,092,576	1,106,166	1,092,576	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,643,093	1,662,471	1,643,093	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 1375 NORTH DAVIESS 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	1,185,671	1,203,415	1,185,671	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,602,681	2,614,432	2,602,681	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess

Unit: 1405 WASHINGTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,326,934	2,348,051	2,326,934	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,185,862	2,462,305	2,462,305	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0031 ODON-WINKELPLECK 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	43,953	43,900	43,900		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0032 WASHINGTON 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	346,096	246,406	246,406	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0984 VEALE FIRE 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>
8603	SPECIAL FIRE GENERAL	31,839	32,250	31,839		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

	<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>
8603	SPECIAL FIRE GENERAL	108,671	109,667	108,671		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 1022 DAVIESS 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	276,377	262,983	262,983	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 14 Daviess
 Unit: 0005 PRAIRIE CREEK CONSERVANCY 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>
0101	GENERAL	277,635	0	277,635		

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