

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0000 DEARBORN 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	8,870,924	8,683,251	8,683,251	_____	_____
0124 2015 REASSESSMENT	314,344	307,693	307,693	_____	_____
0590 CUMULATIVE COURT HOUSE	368,797	360,995	360,995	_____	_____
0616 CONVENTION & VISITORS BUREAU	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	779,671	763,176	763,176	_____	_____
0801 HEALTH	532,156	520,898	520,898	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	710,367	695,338	695,338	_____	_____

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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.

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2391	CUMULATIVE CAPITAL DEVELOPMENT	321,769	314,962	314,962		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0001 CAESAR CREEK 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	10,339	10,373	10,339	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,732	2,741	2,732	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0002 CENTER 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	23,424	20,544	20,544	_____	_____
0840 TOWNSHIP ASSISTANCE	5,856	5,136	5,136	_____	_____
1111 FIRE	20,285	20,410	20,285	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0003 CLAY 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	14,068	13,570	13,570	_____	_____
0840 TOWNSHIP ASSISTANCE	5,992	5,780	5,780	_____	_____
1111 FIRE	60,445	62,174	60,445	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 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>
0101	GENERAL	34,933	35,203	34,933	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	57,579	58,409	57,579	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0005 HOGAN 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	21,680	22,297	21,680	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	2,044	1,987	_____	_____
1111 FIRE	26,847	27,611	26,847	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0006 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	7,379	7,491	7,379	_____	_____
0840	TOWNSHIP ASSISTANCE	2,487	2,525	2,487	_____	_____
1111	FIRE	21,225	21,546	21,225	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0007 KELSO 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	6,867	6,971	6,867	_____	_____
0840 TOWNSHIP ASSISTANCE	2,962	3,007	2,962	_____	_____
1111 FIRE	12,995	13,196	12,995	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0008 LAWRENCEBURG 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	33,073	31,489	31,489	_____	_____
0840 TOWNSHIP ASSISTANCE	16,940	16,128	16,128	_____	_____
1111 FIRE	38,282	39,283	38,282	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0009 LOGAN 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	8,877	8,973	8,877	_____	_____
0840 TOWNSHIP ASSISTANCE	986	997	986	_____	_____
1111 FIRE	83,342	84,250	83,342	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0010 MANCHESTER 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	31,695	31,159	31,159	_____	_____
0840 TOWNSHIP ASSISTANCE	2,895	2,846	2,846	_____	_____
1111 FIRE	133,486	131,227	131,227	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0011 MILLER 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	4,746	4,790	4,746	_____	_____
0840	TOWNSHIP ASSISTANCE	1,898	1,916	1,898	_____	_____
1111	FIRE	185,097	186,822	185,097	_____	_____
1190	CUMULATIVE FIRE (Township)	158,045	159,517	158,045	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0012 SPARTA TOWNSHIP

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0101	GENERAL	18,840	18,659	18,659	_____	_____
0840	TOWNSHIP ASSISTANCE	1,932	1,914	1,914	_____	_____
1111	FIRE	17,868	17,892	17,868	_____	_____
1190	CUMULATIVE FIRE (Township)	19,846	19,872	19,846	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0013 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>
0101 GENERAL	22,753	23,014	22,753	_____	_____
0840 TOWNSHIP ASSISTANCE	481	487	481	_____	_____
1111 FIRE	26,465	26,769	26,465	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0014 YORK TOWNSHIP

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0101 GENERAL	7,742	7,852	7,742	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	23,717	24,052	23,717	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0439 LAWRENCEBURG 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	6,924,174	6,757,922	6,757,922		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	354,969	346,446	346,446		
1303	PARK	374,718	365,720	365,720		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0442 AURORA 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	1,345,319	1,136,199	1,136,199	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	120,370	101,659	101,659	_____	_____
1301	PARK & RECREATION	117,994	99,653	99,653	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,453	23,185	23,185	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0575 DILLSBORO 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	240,279	209,835	209,835	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	3,579	3,125	3,125	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0576 GREENDALE 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	2,873,378	2,484,613	2,484,613	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	149,832	129,560	129,560	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,579	29,036	29,036	_____	_____

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

County: 15 Dearborn
 Unit: 0577 MOORES HILL 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	54,227	50,428	50,428	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0578 ST. LEON 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	1,737	1,762	1,737	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0579 WEST HARRISON 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	117,845	105,521	105,521	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 1560 SUNMAN-DEARBORN 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>
0180 DEBT SERVICE	6,194,990	6,291,091	6,194,990	_____	_____
0186 SCHOOL PENSION DEBT	980,528	995,739	980,528	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,899,021	6,945,052	6,899,021	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 1600 SOUTH DEARBORN 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,079,915	4,163,132	4,079,915	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,623,105	3,218,942	3,218,942	_____	_____

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

County: 15 Dearborn
 Unit: 1620 LAWRENCEBURG 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,168,272	2,219,545	2,168,272	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,579,100	3,252,581	3,252,581	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0033 AURORA 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	964,311	924,133	924,133	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 0034 LAWRENCEBURG 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	1,450,566	1,429,469	1,429,469	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 15 Dearborn
 Unit: 1036 DEARBORN COUNTY SOLID WASTE

	<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	826,699	809,209	809,209		

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

County: 15 Dearborn
 Unit: 0006 LAWRENCEBURG 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	0	0	0		

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