

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0000 SULLIVAN 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	6,635,218	6,371,427	6,371,427	_____	_____
0124	2015 REASSESSMENT	171,498	164,680	164,680	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	338,069	324,629	324,629	_____	_____
0801	HEALTH	223,737	214,842	214,842	_____	_____
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	493,797	474,166	474,166	_____	_____
2102	AVIATION/AIRPORT	91,663	88,019	88,019	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0001 CASS 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	29,964	29,000	29,000	_____	_____
0840	TOWNSHIP ASSISTANCE	16,846	16,303	16,303	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	116,975	115,144	115,144	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,126	33,592	33,592	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0002 CURRY 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	67,929	65,195	65,195	_____	_____
0840	TOWNSHIP ASSISTANCE	24,999	23,993	23,993	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	175,778	170,983	170,983	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,482	28,678	28,678	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0003 FAIRBANKS 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	30,117	30,724	30,117	_____	_____
0840 TOWNSHIP ASSISTANCE	2,924	2,983	2,924	_____	_____
1111 FIRE	32,164	32,812	32,164	_____	_____
1190 CUMULATIVE FIRE (Township)	15,205	15,511	15,205	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0004 GILL 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	47,918	48,320	47,918	_____	_____
0840 TOWNSHIP ASSISTANCE	9,994	10,077	9,994	_____	_____
1111 FIRE	35,091	35,442	35,091	_____	_____
1190 CUMULATIVE FIRE (Township)	59,502	60,097	59,502	_____	_____
1312 RECREATION	5,894	5,943	5,894	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0005 HADDON 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	50,244	48,051	48,051	_____	_____
0840 TOWNSHIP ASSISTANCE	12,479	11,934	11,934	_____	_____
1111 FIRE	37,903	36,928	36,928	_____	_____
1190 CUMULATIVE FIRE (Township)	11,732	11,430	11,430	_____	_____
1312 RECREATION	1,970	1,884	1,884	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0006 HAMILTON 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	41,139	35,456	35,456	_____	_____
0840 TOWNSHIP ASSISTANCE	48,239	41,575	41,575	_____	_____
1111 FIRE	80,691	78,475	78,475	_____	_____
1190 CUMULATIVE FIRE (Township)	19,529	18,992	18,992	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0007 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	58,301	56,701	56,701	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,611	21,578	21,578	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0008 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	28,991	28,986	28,986		
0840	TOWNSHIP ASSISTANCE	4,089	4,088	4,088		
1312	RECREATION	17,469	17,466	17,466		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0009 TURMAN 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	50,625	48,411	48,411	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,344	23,279	23,279	_____	_____
1190 CUMULATIVE FIRE (Township)	7,297	6,978	6,978	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0438 SULLIVAN 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	1,384,393	909,349	909,349		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	104,983	68,959	68,959		
1301	PARK & RECREATION	74,967	49,242	49,242		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	28,552	18,754	18,754		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0882 CARLISLE 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	132,722	100,966	100,966		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,060	2,328	2,328		
1303	PARK	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: 77 Sullivan
 Unit: 0883 DUGGER 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	116,579	107,143	107,143	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129	CEMETERY OUTISDE MUNICIPALITY	4,432	4,073	4,073	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0884 FARMERSBURG 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	81,114	73,925	73,925	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,158	2,878	2,878	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0885 HYMERA 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	83,235	68,076	68,076	_____	_____
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: 77 Sullivan
 Unit: 0886 MEROM 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	26,477	21,186	21,186	_____	_____
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: 77 Sullivan
 Unit: 0887 SHELburn 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	106,698	92,355	92,355	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,981	4,311	4,311	_____	_____

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 7645 NORTHEAST 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	831,377	846,843	831,377		
0186	SCHOOL PENSION DEBT	307,340	313,058	307,340		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,260,439	2,189,177	2,189,177		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan

Unit: 7715 SOUTHWEST 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	2,382,187	2,425,419	2,382,187	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,808,582	4,378,590	4,378,590	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 77 Sullivan
 Unit: 0217 SULLIVAN 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>
0101	GENERAL	1,403,528	1,347,729	1,347,729		

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

County: 77 Sullivan
 Unit: 1070 SULLIVAN COUNTY SOLID WASTE MGMT 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

County: 77 Sullivan
 Unit: 0038 ISLAND LEVEE 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	67,149	0	67,149		

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

County: 77 Sullivan
 Unit: 0039 BUSSERON 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	154,805	0	154,805		

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