December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0000 SCOTT COUNTY

	<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	4,211,018	3,985,240	3,985,240		
0124	2015 REASSESSMENT	16,446	15,565	15,565		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	373,034	353,033	353,033		
0801	HEALTH	271,365	256,816	256,816		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
2120	CEMETERY	5,980	5,660	5,660		
2391	CUMULATIVE CAPITAL DEVELOPMENT	136,056	128,762	128,762		

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County: 72 Scott

Unit: 0001 FINLEY 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	13,571	13,593	13,571		
0840	TOWNSHIP ASSISTANCE	1,743	1,746	1,743		
1111	FIRE	17,244	17,272	17,244		

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County: 72 Scott

Unit: 0002 JENNINGS 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	99,881	86,355	86,355		
0840	TOWNSHIP ASSISTANCE	29,098	25,158	25,158		
1111	FIRE	51,263	48,676	48,676		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0003 JOHNSON 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	16,433	16,553	16,433		
0840	TOWNSHIP ASSISTANCE	4,993	5,029	4,993		
1111	FIRE	43,422	43,737	43,422		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0004 LEXINGTON 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	32,910	32,874	32,874		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,155	23,129	23,129		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0005 VIENNA 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	66,069	62,613	62,613		
0840	TOWNSHIP ASSISTANCE	22,843	21,648	21,648		
1111	FIRE	49,914	50,534	49,914		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0435 SCOTTSBURG CIVIL CITY

	Fund	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0	<u> </u>	<u> </u>
0101	GENERAL	1,668,233	1,518,623	1,518,623		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	399,904	364,040	364,040		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	299,872	272,979	272,979		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	78,198	71,185	71,185		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0868 AUSTIN CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	592,465	422,771	422,771		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	20,775	14,824	14,824		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,661	19,738	19,738		
6401	SANITATION	59,205	42,248	42,248		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 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>
0180	DEBT SERVICE	1,349,619	1,355,018	1,349,619		
0186	SCHOOL PENSION DEBT	138,460	139,014	138,460		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,208,053	836,996	836,996		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 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	1,923,411	1,933,850	1,923,411		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,455,445	4,249,038	4,249,038		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		622,719	589,332	589,332		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 72 Scott

Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL		75,406	0	75,406		

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