December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0000 DEARBORN COUNTY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,261,579	8,897,734	8,897,734		
0124	2015 REASSESSMENT	330,771	317,776	317,776		
0590	CUMULATIVE COURT HOUSE	373,370	358,702	358,702		
0616	CONVENTION & VISITORS BUREAU	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	789,339	758,330	758,330		
0801	HEALTH	558,802	536,849	536,849		
1201	COUNTY SCHOOL DIST/SUPPL	746,740	717,404	717,404		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0000 DEARBORN COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	626,460	601,849	601,849		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0001 CAESAR CREEK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	10,779	10,738	10,738		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,848	2,837	2,837		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	24,676	21,078	21,078		
0840	TOWNSHIP ASSISTANCE	5,835	4,985	4,985		
1111	FIRE	21,177	21,201	21,177		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0003 CLAY TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	14,940	14,089	14,089		
0840	TOWNSHIP ASSISTANCE	5,993	5,652	5,652		
1111	FIRE	63,061	62,776	62,776		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0004 HARRISON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	36,503	36,850	36,503		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	60,173	61,241	60,173		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0005 HOGAN TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,713	22,545	22,545		
0840	TOWNSHIP ASSISTANCE	1,973	1,959	1,959		
1111	FIRE	28,000	27,793	27,793		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0006 JACKSON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,736	7,860	7,736		
0840	TOWNSHIP ASSISTANCE	2,469	2,509	2,469		
1111	FIRE	22,137	22,494	22,137		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0007 KELSO TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,281	7,410	7,281		
0840	TOWNSHIP ASSISTANCE	2,966	3,019	2,966		
1111	FIRE	13,606	13,835	13,606		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0008 LAWRENCEBURG TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	35,550	32,417	32,417		
0840	TOWNSHIP ASSISTANCE	16,535	15,078	15,078		
1111	FIRE	39,899	40,502	39,899		·

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0009 LOGAN TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,374	9,487	9,374		
0840	TOWNSHIP ASSISTANCE	837	847	837		
1111	FIRE	87,042	88,091	87,042		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0010 MANCHESTER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	33,238	32,085	32,085		
0840	TOWNSHIP ASSISTANCE	2,910	2,809	2,809		
1111	FIRE	139,232	134,404	134,404		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0011 MILLER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,239	5,261	5,239		
0840	TOWNSHIP ASSISTANCE	1,905	1,913	1,905		
1111	FIRE	192,880	193,704	192,880		
1190	CUMULATIVE FIRE (Township)	158,591	159,268	158,591		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0012 SPARTA TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	19,713	19,452	19,452		
0840	TOWNSHIP ASSISTANCE	1,971	1,945	1,945		
1111	FIRE	18,592	18,540	18,540		
1190	CUMULATIVE FIRE (Township)	20,416	20,359	20,359		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0013 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,692	22,707	22,692		
0840	TOWNSHIP ASSISTANCE	486	486	486		
1111	FIRE	26,440	26,456	26,440		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0014 YORK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	8,078	8,255	8,078		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,728	25,270	24,728		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0439 LAWRENCEBURG CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,240,732	6,720,987	6,720,987		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	259,762	241,116	241,116		
1303	PARK	482,715	448,066	448,066		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0442 AURORA CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,549,140	1,262,263	1,262,263		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	107,856	87,882	87,882		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,028	18,764	18,764		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0575 DILLSBORO CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	243,771	210,881	210,881		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,491	3,020	3,020		
1301	PARK & RECREATION	6,983	6,041	6,041		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0576 GREENDALE CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	2,988,131	2,476,465	2,476,465		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	164,989	136,737	136,737		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,680	27,913	27,913		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0577 MOORES HILL CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	56,565	52,348	52,348		
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 2023

County: 15 DEARBORN

Unit: 0578 ST. LEON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,705	1,740	1,705		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0579 WEST HARRISON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	122,911	106,836	106,836		
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 2023

County: 15 DEARBORN

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	6,055,388	6,144,741	6,055,388		
0186	SCHOOL PENSION DEBT	965,529	979,776	965,529		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,252,497	7,269,882	7,252,497		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 1600 SOUTH DEARBORN COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,094,816	4,161,285	4,094,816		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,778,895	3,246,754	3,246,754		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 1620 LAWRENCEBURG COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,520,246	3,527,126	3,520,246		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,732,717	3,086,751	3,086,751		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0033 AURORA PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,005,478	946,011	946,011		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0034 LAWRENCEBURG PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,512,944	1,463,123	1,463,123		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 1036 DEARBORN COUNTY SOLID WASTE

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	864,514	830,551	830,551		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 15 DEARBORN

Unit: 0006 LAWRENCEBURG CONSERVANCY DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	0	0	0		

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