December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0000 SCOTT COUNTY

	<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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,278,868	4,052,182	4,052,182		
0124	2015 REASSESSMENT	17,621	16,688	16,688		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	382,302	362,048	362,048		
0801	HEALTH	292,664	277,159	277,159		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2120	CEMETERY	6,129	5,804	5,804		

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County: 72 SCOTT

Unit: 0000 SCOTT 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	139,437	132,050	132,050		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0001 FINLEY 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	13,547	13,599	13,547		
0840	TOWNSHIP ASSISTANCE	1,727	1,733	1,727		
1111	FIRE	17,200	17,265	17,200		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0002 JENNINGS 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	49,901	44,988	44,988		
0840	TOWNSHIP ASSISTANCE	29,040	26,181	26,181		
1111	FIRE	51,169	50,203	50,203		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0003 JOHNSON 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	16,432	16,426	16,426		
0840	TOWNSHIP ASSISTANCE	4,936	4,934	4,934		
1111	FIRE	43,362	43,345	43,345		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0004 LEXINGTON 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	32,801	32,866	32,801		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,175	24,223	24,175		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0005 VIENNA 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	66,018	61,465	61,465		
0840	TOWNSHIP ASSISTANCE	22,839	21,264	21,264		
1111	FIRE	49,797	49,807	49,797		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0435 SCOTTSBURG CIVIL CITY

	<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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,740,939	1,551,280	1,551,280		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	433,539	386,309	386,309		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	295,358	263,181	263,181		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	79,380	70,733	70,733		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0868 AUSTIN CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	566,376	428,070	428,070		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,703	20,938	20,938		
6401	SANITATION	134,978	102,017	102,017		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0180	DEBT SERVICE	898,725	900,826	898,725		
0186	SCHOOL PENSION DEBT	135,017	135,333	135,017		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	153,376	153,660	153,376		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,269,397	1,040,233	1,040,233		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 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	2,311,274	2,318,551	2,311,274		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,646,518	4,358,751	4,358,751		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		649,683	615,264	615,264		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 72 SCOTT

Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

			2022	2022	Starting Levy	June 2022	Estimated 2023
	<u> </u>	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL		76,652	0	76,652		

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