December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,285,950	3,161,480	3,161,480		
0124	2015 REASSESSMENT	384,500	369,935	369,935		
0191	CUMULATIVE VOTING MACHINE	41,167	39,608	39,608		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	535,171	514,899	514,899		
0801	HEALTH	247,002	237,646	237,646		
2391	CUMULATIVE CAPITAL DEVELOPMENT	227,242	218,634	218,634		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0001 CAIN 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	9,944	9,795	9,795		
0840	TOWNSHIP ASSISTANCE	10,977	10,813	10,813		
1111	FIRE	10,945	10,869	10,869		
1190	CUMULATIVE FIRE (Township)	6,723	6,676	6,676		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0002 DAVIS TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	10,291	10,120	10,120		
0840	TOWNSHIP ASSISTANCE	1,394	1,371	1,371		
1111	FIRE	7,872	7,741	7,741		
2120	CEMETERY	984	968	968		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0003 FULTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,896	13,677	13,677		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0004 JACKSON 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	9,955	9,865	9,865		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	3,208	3,179	3,179		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0005 LOGAN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,940	18,348	18,348		
0840	TOWNSHIP ASSISTANCE	16,755	15,417	15,417		
1111	FIRE	6,764	6,746	6,746		
2120	CEMETERY	9,970	9,174	9,174		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0006 MILLCREEK TOWNSHIP

	F. 1	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	1,443	1,411	1,411		
0840	TOWNSHIP ASSISTANCE	5,934	5,800	5,800		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0007 RICHLAND 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,890	13,866	13,866		
0840	TOWNSHIP ASSISTANCE	2,944	2,939	2,939		
1111	FIRE	19,652	19,638	19,638		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0008 SHAWNEE 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	14,535	14,461	14,461		
0840	TOWNSHIP ASSISTANCE	6,855	6,820	6,820		
1111	FIRE	9,690	9,641	9,641		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0009 TROY TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	14,449	13,306	13,306		
0840	TOWNSHIP ASSISTANCE	14,449	13,306	13,306		
1111	FIRE	16,946	16,731	16,731		
1190	CUMULATIVE FIRE (Township)	24,751	24,437	24,437		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0010 VAN BUREN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,919	38,600	38,600		
0840	TOWNSHIP ASSISTANCE	14,205	13,736	13,736		
1111	FIRE	17,197	17,049	17,049		
1190	CUMULATIVE FIRE (Township)	6,169	6,116	6,116		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0011 WABASH 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	6,311	6,215	6,215		
0840	TOWNSHIP ASSISTANCE	4,723	4,651	4,651		
1111	FIRE	11,912	11,730	11,730		
2120	CEMETERY	4,723	4,651	4,651		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	644,843	576,585	576,585		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	202,135	180,739	180,739		
1303	PARK	152,094	135,994	135,994		
2120	CEMETERY	86,925	77,724	77,724		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	47,970	42,892	42,892		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	302,501	256,423	256,423		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	382,486	324,224	324,224		
1301	PARK & RECREATION	109,945	93,198	93,198		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,927	10,958	10,958		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0605 HILLSBORO CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	76,797	71,877	71,877		
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: 23 Fountain

Unit: 0606 KINGMAN CIVIL TOWN

	<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	75,700	70,046	70,046		
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	3,573	3,306	3,306		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0607 MELLOTT CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,634	4,436	4,436		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	13,447	12,874	12,874		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0608 NEWTOWN CIVIL TOWN

	<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		
0101	GENERAL	18,686	18,940	18,686		
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	2,445	2,479	2,445		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	151,107	142,002	142,002		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	149,978	140,941	140,941		
1313	SWIMMING POOL	19,981	18,777	18,777		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,546	23,067	23,067		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0610 WALLACE CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	1,057	1,038	1,038		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

	<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	1,140,966	1,127,621	1,140,966		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,236,836	1,126,700	1,126,700		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

	<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	1,011,035	994,030	1,011,035		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,385,492	1,286,719	1,286,719		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

	<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	814,230	805,154	814,230		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,194,783	2,149,051	2,149,051		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

	<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		
0101	GENERAL	270,364	254,247	254,247		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	65,913	64,425	64,425		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 0300 ATTICA PUBLIC LIBRARY

	<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	155,778	141,181	141,181		
0283	LEASE RENTAL PAYMENT	85,247	84,085	85,247		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	194,308	186,948	186,948		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 23 Fountain

Unit: 1187 ALLEN BROWN FIRE PROTECTION TERRITORY

	<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>
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	132,908	131,233	131,233		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	81,658	80,628	80,628		

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