December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0000 FRANKLIN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,622,928	2,615,669	2,615,669		
0102	ELECTION/REGISTRATION	24,654	24,585	24,585		
0124	2015 REASSESSMENT	117,908	117,582	117,582		
0182	BOND #2	394,458	398,753	394,458		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	568,105	566,532	566,532		
0801	HEALTH	194,013	193,476	193,476		

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County: 24 Franklin

Unit: 0000 FRANKLIN COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
1301	PARK & RECREATION	124,340	123,996	123,996		
2391	CUMULATIVE CAPITAL DEVELOPMENT	251,895	251,198	251,198		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0001 BATH 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	6,608	6,708	6,608		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,692	7,809	7,692		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0002 BLOOMING GROVE 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	13,499	13,653	13,499		
0840	TOWNSHIP ASSISTANCE	4,986	5,043	4,986		
1111	FIRE	2,716	2,747	2,716		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0003 BROOKVILLE 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	37,145	36,320	36,320		
0840	TOWNSHIP ASSISTANCE	14,858	14,528	14,528		
1111	FIRE	15,218	15,395	15,218		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0004 BUTLER 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	7,890	7,995	7,890		
0840	TOWNSHIP ASSISTANCE	340	345	340		
1111	FIRE	3,493	3,538	3,493		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0005 FAIRFIELD 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	8,740	8,865	8,740		
0840	TOWNSHIP ASSISTANCE	1,986	2,015	1,986		
1111	FIRE	4,238	4,298	4,238		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0006 HIGHLAND 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	12,901	13,035	12,901		
0840	TOWNSHIP ASSISTANCE	2,982	3,013	2,982		
1111	FIRE	5,975	6,043	5,975		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0007 LAUREL 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	13,969	13,957	13,957		
0840	TOWNSHIP ASSISTANCE	5,489	5,485	5,485		
1111	FIRE	6,877	6,918	6,877		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0008 METAMORA 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	12,879	12,863	12,863		
0840	TOWNSHIP ASSISTANCE	3,974	3,969	3,969		
1111	FIRE	7,654	7,644	7,644		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0009 POSEY 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	7,563	7,647	7,563		
0840	TOWNSHIP ASSISTANCE	490	495	490		
1111	FIRE	2,666	2,696	2,666		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0010 RAY 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	17,597	17,352	17,352		
0840	TOWNSHIP ASSISTANCE	6,819	6,724	6,724		
1111	FIRE	6,324	6,402	6,324		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0011 SALT CREEK 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	8,135	8,237	8,135		
0840	TOWNSHIP ASSISTANCE	2,990	3,027	2,990		
1111	FIRE	2,506	2,535	2,506		

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County: 24 Franklin

Unit: 0012 SPRINGFIELD 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	15,833	16,022	15,833		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,600	5,666	5,600		
1190	CUMULATIVE FIRE (Township)	62	63	62		

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County: 24 Franklin

Unit: 0013 WHITEWATER 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	3,092	3,135	3,092		
0840	TOWNSHIP ASSISTANCE	8,193	8,307	8,193		
1111	FIRE	34,629	35,110	34,629		
2120	CEMETERY	6,648	6,740	6,648		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0611 CEDAR GROVE 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	4,622	4,614	4,614		
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: 24 Franklin

Unit: 0612 LAUREL 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	48,825	47,458	47,458		
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: 24 Franklin

Unit: 0613 MT. CARMEL 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	11,711	11,950	11,711		
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: 24 Franklin

Unit: 0614 OLDENBURG 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	34,175	34,406	34,175		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,984	25,153	24,984		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	125,046	126,775	125,046		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0952 BROOKVILLE 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	780,297	714,364	714,364		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,939	45,719	45,719		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,551	35,293	35,293		

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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 arive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

	<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>
0180	DEBT SERVICE	1,314,120	1,327,035	1,314,120		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,324,786	5,308,967	5,308,967		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 24 Franklin

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		705,593	698,573	698,573		

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