

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0000 GIBSON COUNTY

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	11,837,448	11,335,630	11,335,630	_____	_____
0124	2015 REASSESSMENT	138,737	132,855	132,855	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,257,169	1,203,874	1,203,874	_____	_____
0801	HEALTH	298,818	286,150	286,150	_____	_____
1092	CUMULATIVE BUILDING	303,086	290,238	290,238	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0001 BARTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,907	8,022	7,907	_____	_____
0840 TOWNSHIP ASSISTANCE	4,955	5,027	4,955	_____	_____
1312 RECREATION	1,476	1,497	1,476	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	18,246	18,423	18,246	_____	_____
0840 TOWNSHIP ASSISTANCE	5,447	5,500	5,447	_____	_____
1111 FIRE	20,022	20,404	20,022	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	953	962	953	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0003 COLUMBIA TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	33,394	29,757	29,757	_____	_____
0840 TOWNSHIP ASSISTANCE	39,905	35,559	35,559	_____	_____
1312 RECREATION	1,995	1,778	1,778	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0004 JOHNSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	15,989	15,770	15,770	_____	_____
0840 TOWNSHIP ASSISTANCE	4,822	4,756	4,756	_____	_____
1312 RECREATION	761	751	751	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0005 MONTGOMERY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	77,136	77,839	77,136	_____	_____
0840 TOWNSHIP ASSISTANCE	28,679	28,940	28,679	_____	_____
1312 RECREATION	5,934	5,988	5,934	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0006 PATOKA TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	98,630	88,798	88,798	_____	_____
0840 TOWNSHIP ASSISTANCE	49,315	44,399	44,399	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	43,028	43,024	43,024	_____	_____
0840 TOWNSHIP ASSISTANCE	12,803	12,802	12,802	_____	_____
1111 FIRE	159,097	159,084	159,084	_____	_____
1190 CUMULATIVE FIRE (Township)	69,894	69,888	69,888	_____	_____
1312 RECREATION	3,358	3,358	3,358	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0008 WABASH TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	28,248	28,828	28,248	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0009 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	17,470	17,271	17,271	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	4,409	4,359	4,359	_____	_____
1312	RECREATION	3,494	3,454	3,454	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0010 WHITE RIVER TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	35,215	30,504	30,504	_____	_____
0840	TOWNSHIP ASSISTANCE	3,969	3,438	3,438	_____	_____
1182	FIRE EQUIPMENT DEBT	52,000	52,784	52,000	_____	_____
1312	RECREATION	964	835	835	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	104,963	90,923	90,923	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	18,883	16,357	16,357	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	2,029,979	1,380,855	1,380,855	_____	_____
0180	DEBT SERVICE	102,724	103,238	102,724	_____	_____
0181	DEBT PAYMENT	0	0	0	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	449,891	306,030	306,030	_____	_____
1301	PARK & RECREATION	408,041	277,562	277,562	_____	_____
2202	BUILDING DEMOLITION	46,130	31,379	31,379	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2243	PLAN COMMISSION	62,775	42,702	42,702		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	110,095	74,890	74,890		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,541,273	2,281,499	2,281,499		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	223,459	200,617	200,617		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0451 OAKLAND CITY CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	525,327	377,355	377,355	_____	_____
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	4,888	3,511	3,511	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	318,088	283,440	283,440	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,970	31,161	31,161	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0618 FORT BRANCH CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	306,651	297,138	297,138		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	49,440	47,906	47,906		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	36,502	35,370	35,370		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0619 FRANCISCO CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	72,881	68,802	68,802	_____	_____
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: 26 Gibson
 Unit: 0620 HAUBSTADT CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	335,471	305,309	305,309	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	34,770	34,294	34,294	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	28,186	25,652	25,652	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	381,968	376,732	376,732	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	71,064	70,090	70,090	_____	_____

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2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0621 HAZLETON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,675	18,714	18,714	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0622 MACKEY CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	15,879	14,873	14,873	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0623 OWENSVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	312,821	229,307	229,307		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	104,997	76,966	76,966		
1303	PARK	91,970	92,808	91,970		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,798	7,915	7,915		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0624 PATOKA CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	33,648	30,009	30,009	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0625 SOMERVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	2,355	2,359	2,355	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	49,342	50,059	49,342	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,626	30,057	29,626	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	279,084	282,217	279,084	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,088,955	2,007,224	2,007,224	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,988,943	5,102,671	4,988,943	_____	_____
0186 SCHOOL PENSION DEBT	476,130	486,984	476,130	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,208,810	4,971,169	4,971,169	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,576,157	2,620,926	2,576,157	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,170,081	5,137,895	5,137,895	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	186,715	166,377	166,377		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	251,205	253,653	251,205		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	436,796	433,502	433,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	689,642	587,299	587,299		
0180	DEBT SERVICE	272,775	279,176	272,775		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	453,417	457,099	453,417		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,521,836	1,457,321	1,457,321	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 26 Gibson
 Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

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

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