

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0000 DUBOIS 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,580,979	6,386,264	6,386,264	_____	_____
0124	2015 REASSESSMENT	238,512	231,455	231,455	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	849,394	824,263	824,263	_____	_____
0801	HEALTH	321,261	311,755	311,755	_____	_____
1301	PARK & RECREATION	119,256	115,727	115,727	_____	_____
2240	PLANNING	21,904	21,256	21,256	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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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.

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.

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2391	CUMULATIVE CAPITAL DEVELOPMENT	681,462	661,300	661,300		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0001 BAINBRIDGE 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	67,052	63,081	63,081	_____	_____
0840 TOWNSHIP ASSISTANCE	3,143	2,957	2,957	_____	_____
1111 FIRE	31,909	32,271	31,909	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0002 BOONE 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	6,593	6,573	6,573	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,424	24,754	24,424	_____	_____
1312 RECREATION	235	235	235	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0003 CASS 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	8,431	8,457	8,431	_____	_____
0840 TOWNSHIP ASSISTANCE	5,913	5,931	5,913	_____	_____
1111 FIRE	18,682	18,839	18,682	_____	_____
1190 CUMULATIVE FIRE (Township)	30,797	31,056	30,797	_____	_____
1301 PARK & RECREATION	6,474	6,528	6,474	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0004 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,795	21,955	21,795	_____	_____
0840 TOWNSHIP ASSISTANCE	2,951	2,972	2,951	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0005 FERDINAND 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	9,126	9,143	9,126		
0840	TOWNSHIP ASSISTANCE	4,791	4,800	4,791		
1111	FIRE	44,846	45,272	44,846		
1312	RECREATION	15,286	15,315	15,286		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0006 HALL 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	2,982	3,011	2,982	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,995	11,118	10,995	_____	_____
1190 CUMULATIVE FIRE (Township)	16,329	16,511	16,329	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0007 HARBISON 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	16,974	17,158	16,974		
0840	TOWNSHIP ASSISTANCE	1,971	1,993	1,971		
1111	FIRE	29,458	29,706	29,458		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0008 JACKSON 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	17,917	18,124	17,917	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,330	49,903	49,330	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0009 JEFFERSON 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	9,982	10,052	9,982	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,851	9,912	9,851	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0010 MADISON 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	10,888	10,506	10,506	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	62,071	62,878	62,071	_____	_____
1312	RECREATION	878	890	878	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0011 MARION 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	4,975	5,015	4,975	_____	_____
0840 TOWNSHIP ASSISTANCE	1,176	1,185	1,176	_____	_____
1111 FIRE	9,974	10,085	9,974	_____	_____
1190 CUMULATIVE FIRE (Township)	9,882	9,992	9,882	_____	_____
1312 RECREATION	995	1,003	995	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0012 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	66,179	64,195	64,195		
0840	TOWNSHIP ASSISTANCE	20,717	20,096	20,096		
1111	FIRE	20,286	20,497	20,286		
1190	CUMULATIVE FIRE (Township)	32,167	32,502	32,167		
1312	RECREATION	17,967	18,154	17,967		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0405 JASPER 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,727,288	5,312,129	5,312,129		
0341	FIRE PENSION	68,278	63,328	63,328		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	80,327	74,504	74,504		
1301	PARK & RECREATION	2,286,296	2,120,568	2,120,568		
2043	LANDFILL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0405 JASPER 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>
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	369,502	342,718	342,718	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0434 HUNTINGBURG 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	439,997	417,825	417,825	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	949,951	902,081	902,081	_____	_____
1191 CUMULATIVE FIRE SPECIAL	27,524	26,137	26,137	_____	_____
1301 PARK & RECREATION	799,908	759,600	759,600	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2430 REDEVELOPMENT - GENERAL	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: 19 Dubois
 Unit: 0434 HUNTINGBURG 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>
6301	#N/A	10,704	10,164	10,164		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0596 BIRDSEYE 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	42,809	43,320	42,809	_____	_____
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: 19 Dubois
 Unit: 0597 FERDINAND 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	611,284	609,248	609,248	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	153,672	153,161	153,161	_____	_____
1303	PARK	34,331	34,217	34,217	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	63,758	63,545	63,545	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0598 HOLLAND 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	79,137	77,073	77,073		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	47,999	46,748	46,748		
1303	PARK	46,996	45,770	45,770		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,403	3,314	3,314		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	539,761	544,752	539,761	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	757,142	764,144	757,142	_____	_____
0186 SCHOOL PENSION DEBT	306,967	309,805	306,967	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,881,939	1,899,341	1,881,939	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	724,808	730,774	724,808	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,494,591	1,506,893	1,494,591	_____	_____
0186 SCHOOL PENSION DEBT	312,410	314,982	312,410	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,947,947	1,953,527	1,947,947	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

	<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	29,793	30,008	29,793		
0186	SCHOOL PENSION DEBT	314,212	316,480	314,212		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,236,832	2,250,291	2,236,832		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,504,956	2,443,003	2,443,003		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

<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	8,022,730	8,120,172	8,022,730	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,693,054	5,824,216	5,824,216	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0041 HUNTINGBURG 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	373,400	365,605	365,605	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 19 Dubois
 Unit: 0042 JASPER 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	830,037	775,818	775,818		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	526,630	532,769	526,630		
2011	LIBRARY IMPROVEMENT RESERVE	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: 19 Dubois
 Unit: 0043 DUBOIS COUNTY CONTRACTUAL 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	609,170	614,007	609,170	_____	_____
0182 BOND #2	292,852	295,703	292,852	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 19 Dubois
 Unit: 0922 DUBOIS COUNTY AIRPORT

<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>
8101 SPECIAL AIRPORT GENERAL	126,557	122,813	122,813	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	80,315	77,939	77,939	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

<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>
8603 SPECIAL FIRE GENERAL	66,726	67,284	66,726	_____	_____
8691 SPECIAL CUM FIRE	40,342	40,680	40,342	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

<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	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 19 Dubois
 Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

	<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	66,972	0	66,972		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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