December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0000 FAYETTE COUNTY

| | <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 | 6,309,874 | 5,098,486 | 5,098,486 | | |
| 0124 | 2015 REASSESSMENT | 124,919 | 100,936 | 100,936 | | |
| 0180 | DEBT SERVICE | 374,012 | 369,956 | 374,012 | | |
| 0590 | CUMULATIVE COURT HOUSE | 33,460 | 27,037 | 27,037 | | |
| 0702 | HIGHWAY | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0790 | CUMULATIVE BRIDGE | 319,732 | 258,349 | 258,349 | | |
| 0801 | HEALTH | 99,637 | 80,509 | 80,509 | | |
| 1192 | CUMULATIVE JAIL | 32,717 | 26,436 | 26,436 | | |

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Unit: 0000 FAYETTE COUNTY

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|------|--------------------------------|------------------------|-----------------------|--------------------------|---|------------------------------|
| 2120 | CEMETERY | 19,333 | 15,621 | 15,621 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 247,606 | 200,070 | 200,070 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0001 COLUMBIA 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 | 6,379 | 6,165 | 6,165 | | |
| 0840 | TOWNSHIP ASSISTANCE | 1,174 | 1,135 | 1,135 | | |
| 1111 | FIRE | 4,057 | 3,921 | 3,921 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0002 CONNERSVILLE TOWNSHIP

| | <u>Fund</u> | 2022 Certified Levy | 2022 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|---------------------|------------------------|------------------------------|--------------------------|--------------------------------|------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 69,916 | 52,504 | 52,504 | | |
| 0840 | TOWNSHIP ASSISTANCE | 29,785 | 22,367 | 22,367 | | |
| 1111 | FIRE | 23,069 | 22,509 | 22,509 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0003 FAIRVIEW 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 | 8,789 | 8,568 | 8,568 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 8,364 | 8,173 | 8,173 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0004 HARRISON 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 | 40,979 | 29,676 | 29,676 | | |
| 0840 | TOWNSHIP ASSISTANCE | 9,457 | 6,848 | 6,848 | | |
| 1111 | FIRE | 15,257 | 14,895 | 14,895 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0005 JACKSON 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 | 8,192 | 7,972 | 7,972 | | |
| 0840 | TOWNSHIP ASSISTANCE | 1,953 | 1,900 | 1,900 | | |
| 1111 | FIRE | 6,858 | 6,674 | 6,674 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0006 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 | 9,598 | 9,351 | 9,351 | | |
| 0840 | TOWNSHIP ASSISTANCE | 2,494 | 2,430 | 2,430 | | |
| 1111 | FIRE | 3,439 | 3,350 | 3,350 | | |
| 1301 | PARK & RECREATION | 1,474 | 1,436 | 1,436 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0007 ORANGE 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 | 1,985 | 1,917 | 1,917 | | |
| 0840 | TOWNSHIP ASSISTANCE | 9,072 | 8,758 | 8,758 | | |
| 1111 | FIRE | 6,740 | 6,555 | 6,555 | | |

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0008 POSEY 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 | 5,710 | 5,538 | 5,538 | | |
| 0840 | TOWNSHIP ASSISTANCE | 479 | 465 | 465 | | |
| 1111 | FIRE | 18,743 | 18,178 | 18,178 | | |

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0009 WATERLOO 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 | 4,669 | 4,572 | 4,572 | | |
| 0840 | TOWNSHIP ASSISTANCE | 476 | 466 | 466 | | |
| 1111 | FIRE | 5,473 | 5,358 | 5,358 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0304 CONNERSVILLE 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> |
|------|----------------------------------|-------------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL | 8,791,141 | 5,481,263 | 5,481,263 | | |
| 0341 | FIRE PENSION | 0 | 0 | 0 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 1,399,838 | 872,797 | 872,797 | | |
| 1303 | PARK | 1,099,849 | 685,754 | 685,754 | | |
| 2102 | AVIATION/AIRPORT | 159,972 | 99,742 | 99,742 | | |
| 2120 | CEMETERY | 9,977 | 6,221 | 6,221 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0304 CONNERSVILLE CIVIL CITY

| | | 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 | 47,892 | 29,860 | 29,860 | | |

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 2395 FAYETTE COUNTY SCHOOL CORPORATION

| | <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 | 2,069,335 | 2,046,894 | 2,069,335 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 7,095,076 | 5,440,219 | 5,440,219 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 21 FAYETTE

Unit: 0049 FAYETTE COUNTY PUBLIC LIBRARY

| | | 2022 | 2022 | Starting Levy | June 2022 | Estimated 2023 |
|------|-------------|-----------------------|---------------|---------------|----------------------|----------------|
| | <u>Fund</u> | <u>Certified Levy</u> | Abstract Levy | for Line 2 | <u>Distributions</u> | Line 2 |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 1,027,604 | 839,529 | 839,529 | | |

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