December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0000 BROWN 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>
0101	GENERAL	2,365,994	2,351,799	2,351,799		
0124	2015 REASSESSMENT	93,717	93,155	93,155		
0182	BOND #2	609,881	606,223	609,881		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	354,683	352,555	352,555		
0801	HEALTH	519,048	515,934	515,934		
1185	JAIL LEASE RENTAL	539,233	535,998	539,233		
2391	CUMULATIVE CAPITAL DEVELOPMENT	423,889	421,346	421,346		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0001 HAMBLEN 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	6,634	6,594	6,594		
0840	TOWNSHIP ASSISTANCE	14,374	14,288	14,288		
1111	FIRE	13,290	13,190	13,190		
1190	CUMULATIVE FIRE (Township)	102,368	101,596	101,596		

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County: 07 Brown

Unit: 0002 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,704	14,639	14,639		
0840	TOWNSHIP ASSISTANCE	4,901	4,880	4,880		
1111	FIRE	20,830	20,738	20,738		
1190	CUMULATIVE FIRE (Township)	98,332	97,896	97,896		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0003 VAN BUREN TOWNSHIP

	<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	15,920	15,817	15,817		
0840	TOWNSHIP ASSISTANCE	2,483	2,467	2,467		
1111	FIRE	5,696	5,659	5,659		
1190	CUMULATIVE FIRE (Township)	48,637	48,322	48,322		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0004 WASHINGTON 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	16,589	16,475	16,475		
0840	TOWNSHIP ASSISTANCE	12,660	12,573	12,573		
1111	FIRE	9,817	9,758	9,758		
1190	CUMULATIVE FIRE (Township)	88,654	88,116	88,116		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0542 NASHVILLE 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	301,199	298,597	298,597		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	119,868	118,832	118,832		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	64,245	63,690	63,690		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0670 BROWN COUNTY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,153,440	1,146,520	1,146,520		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,597,291	3,575,710	3,597,291		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,069,369	5,038,956	5,038,956		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0017 BROWN COUNTY 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	245,106	243,636	243,636		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	35,249	35,134	35,134		
8684	SPECIAL FIRE DEBT	33,893	33,783	33,893		
8691	SPECIAL CUM FIRE	59,264	59,072	59,072		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 07 Brown

Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	282,593	280,897	280,897		

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County: 07 Brown

Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

	<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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,228,771	0	1,228,771		

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