December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0000 KNOX COUNTY

	<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	9,342,379	8,406,687	8,406,687		
0124	2015 REASSESSMENT	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	487,043	438,263	438,263		
0801	HEALTH	249,559	224,565	224,565		
1301	PARK & RECREATION	313,962	282,517	282,517		
2240	PLANNING	108,679	97,794	97,794		
2391	CUMULATIVE CAPITAL DEVELOPMENT	336,100	302,438	302,438		

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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: 42 Knox

Unit: 0001 BUSSERON 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	21,957	21,929	21,929		
0840	TOWNSHIP ASSISTANCE	19,894	19,869	19,869		
1111	FIRE	18,387	18,384	18,384		
1190	CUMULATIVE FIRE (Township)	43,409	43,402	43,402		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0002 DECKER 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	14,864	14,872	14,864		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,062	23,074	23,062		
1312	RECREATION	13,994	14,002	13,994		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0003 HARRISON 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	30,562	30,524	30,524		
0840	TOWNSHIP ASSISTANCE	5,957	5,950	5,950		
1111	FIRE	49,895	49,878	49,878		
1182	FIRE EQUIPMENT DEBT	20,445	20,438	20,445		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0004 JOHNSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	37,289	37,084	37,084		
0840	TOWNSHIP ASSISTANCE	6,724	6,687	6,687		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0005 PALMYRA 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	30,000	29,862	29,862		
0840	TOWNSHIP ASSISTANCE	8,957	8,916	8,916		
1111	FIRE	50,828	50,594	50,594		
1182	FIRE EQUIPMENT DEBT	79,210	78,845	79,210		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0006 STEEN 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	34,313	34,292	34,292		
0840	TOWNSHIP ASSISTANCE	5,972	5,969	5,969		
1111	FIRE	40,710	40,736	40,710		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0007 VIGO 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	55,298	53,782	53,782		
0840	TOWNSHIP ASSISTANCE	24,803	24,123	24,123		
1111	FIRE	14,278	14,264	14,264		
1182	FIRE EQUIPMENT DEBT	54,961	54,909	54,961		
1190	CUMULATIVE FIRE (Township)	3,023	3,020	3,020		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0008 VINCENNES 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	44,587	34,245	34,245		
0840	TOWNSHIP ASSISTANCE	165,610	127,195	127,195		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0009 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	29,913	28,991	28,991		
0840	TOWNSHIP ASSISTANCE	12,908	12,510	12,510		
1111	FIRE	102,094	101,978	101,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0010 WIDNER 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	22,970	22,603	22,603		
0840	TOWNSHIP ASSISTANCE	6,997	6,885	6,885		
1111	FIRE	33,783	33,243	33,243		
1182	FIRE EQUIPMENT DEBT	42,477	41,798	42,477		
1190	CUMULATIVE FIRE (Township)	23,041	22,672	22,672		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0300 VINCENNES CIVIL CITY

	<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	6,169,714	3,777,776	3,777,776		
0180	DEBT SERVICE	280,663	276,346	280,663		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	258,564	253,961	258,564		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	3,156,681	1,900,635	1,900,635		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0300 VINCENNES CIVIL CITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
1183	FIRE EQUIPMENT BOND	169,511	166,698	169,511		
1301	PARK & RECREATION	299,729	183,527	183,527		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	197,750	121,084	121,084		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0448 BICKNELL CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	716,833	467,815	467,815		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	144,981	94,617	94,617		
1301	PARK & RECREATION	96,976	63,288	63,288		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6401	SANITATION	117,978	76,994	76,994		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0708 BRUCEVILLE 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	73,975	66,682	66,682		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,998	10,815	10,815		
1303	PARK	3,500	3,155	3,155		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0709 DECKER 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	18,782	16,185	16,185		
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: 42 Knox

Unit: 0710 EDWARDSPORT 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	34,089	31,884	31,884		
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: 42 Knox

Unit: 0711 MONROE CITY 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	26,704	26,295	26,295		
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: 42 Knox

Unit: 0712 OAKTOWN 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	39,803	39,075	39,075		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	11,994	11,774	11,774		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0713 SANDBORN 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	46,636	44,214	44,214		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,499	7,110	7,110		
1301	PARK & RECREATION	6,699	6,351	6,351		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0714 WHEATLAND 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	55,293	54,508	54,508		
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: 42 Knox

Unit: 4315 NORTH KNOX 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,562,507	1,557,069	1,562,507		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,880,714	2,790,700	2,790,700		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 4325 SOUTH KNOX 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,128,183	1,126,144	1,128,183		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,257,740	3,249,494	3,249,494		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 4335 VINCENNES COMMUNITY 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,095,860	5,001,281	5,095,860		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,045,010	1,922,183	1,922,183		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0114 BICKNELL PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		158,546	153,360	153,360		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0116 KNOX COUNTY PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fu</u>	nd Certified I	Levy Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	1,414	4,776 1,248,370	1,248,370		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0936 VINCENNES TOWNSHIP FIRE

	<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>
8603	SPECIAL FIRE GENERAL	1,059,897	969,591	969,591		
8684	SPECIAL FIRE DEBT	250,858	245,277	250,858		
8691	SPECIAL CUM FIRE	131,479	120,277	120,277		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
8603	SPECIAL FIRE GENERAL	11,155	11,147	11,147		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	55,518	55,442	55,442		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	166,984	166,017	166,017		
8684	SPECIAL FIRE DEBT	32,602	32,485	32,602		
8691	SPECIAL CUM FIRE	26,795	26,640	26,640		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 42 Knox

Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	435,990	0	435,990		
0990	CUMULATIVE CHANNEL MAINTENANCE	36,739	0	36,739		

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