December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0000 BROWN COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	2,755,182	2,731,110	2,731,110		
0124	2015 REASSESSMENT	86,740	85,982	85,982		
0180	DEBT SERVICE	1,088,195	1,078,687	1,088,195		
0182	BOND #2	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	387,965	384,575	384,575		
0801	HEALTH	252,335	250,130	250,130		
1185	JAIL LEASE RENTAL	310,687	307,973	310,687		

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County: 07 BROWN Unit: 0000 BROWN COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	441,586	437,728	437,728		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0001 HAMBLEN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	7,334	7,293	7,293		
0840	TOWNSHIP ASSISTANCE	14,668	14,586	14,586		
1111	FIRE	13,977	13,932	13,932		
1190	CUMULATIVE FIRE (Township)	110,653	110,293	110,293		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0002 JACKSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,535	20,276	20,276		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,561	21,289	21,289		
1190	CUMULATIVE FIRE (Township)	109,860	108,475	108,475		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0003 VAN BUREN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	12,176	12,120	12,120		
0840	TOWNSHIP ASSISTANCE	6,958	6,926	6,926		
1111	FIRE	6,009	5,982	5,982		
1190	CUMULATIVE FIRE (Township)	52,657	52,417	52,417		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0004 WASHINGTON TOWNSHIP

	Fund	2022 Certified Levy	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,691	17,488	17,488		
0840	TOWNSHIP ASSISTANCE	13,036	12,886	12,886		
1111	FIRE	10,396	10,266	10,266		
1190	CUMULATIVE FIRE (Township)	96,811	95,605	95,605		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0542 NASHVILLE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	313,466	310,585	310,585		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	125,780	124,624	124,624		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	65,001	64,403	64,403		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN

Unit: 0670 BROWN COUNTY SCHOOL CORPORATION

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,198,591	1,188,119	1,188,119		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,762,945	3,730,068	3,762,945		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,287,995	5,241,793	5,241,793		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN

Unit: 0017 BROWN COUNTY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	257,066	254,820	254,820		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 07 BROWN Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
8603	SPECL FIRE GENERAL	36,779	36,426	36,426		
8684	SPECL FIRE DEBT	60,184	59,606	60,184		
8691	SPECL CUM FIRE	68,208	67,554	67,554		

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County: 07 BROWN Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	294,916	292,340	292,340		

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County: 07 BROWN Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,278,954	0	1,278,954		

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