

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74 Spencer  
 Unit: 0000 SPENCER 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>
0101	GENERAL	7,502,287	7,567,643	7,502,287	_____	_____
0124	2015 REASSESSMENT	299,757	302,368	299,757	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	502,385	506,762	502,385	_____	_____
0801	HEALTH	299,757	302,368	299,757	_____	_____
2003	COUNTY 4-H	70,334	70,947	70,334	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	216,026	217,908	216,026	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0001    CARTER 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	19,548	19,731	19,548	_____	_____
0840    TOWNSHIP ASSISTANCE	16,941	17,100	16,941	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0002    CLAY 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	18,967	18,933	18,933	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	17,581	17,748	17,581	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0003    GRASS 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	26,157	26,646	26,157	_____	_____
0840    TOWNSHIP ASSISTANCE	4,658	4,745	4,658	_____	_____
1111    FIRE	15,434	15,734	15,434	_____	_____
1190    CUMULATIVE FIRE (Township)	116,808	119,075	116,808	_____	_____
1312    RECREATION	717	730	717	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0004    HAMMOND 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	28,209	28,216	28,209	_____	_____
0840    TOWNSHIP ASSISTANCE	6,948	6,950	6,948	_____	_____
1111    FIRE	11,805	12,015	11,805	_____	_____
1190    CUMULATIVE FIRE (Township)	15,628	15,905	15,628	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0005    HARRISON 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	25,559	25,909	25,559	_____	_____
0840    TOWNSHIP ASSISTANCE	3,918	3,971	3,918	_____	_____
1111    FIRE	10,240	10,389	10,240	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0006    HUFF 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	10,579	10,714	10,579	_____	_____
0840    TOWNSHIP ASSISTANCE	3,435	3,479	3,435	_____	_____
1111    FIRE	9,068	9,183	9,068	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0007    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>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	14,769	14,800	14,769	_____	_____
0840    TOWNSHIP ASSISTANCE	4,993	5,004	4,993	_____	_____
1111    FIRE	8,392	8,410	8,392	_____	_____
1190    CUMULATIVE FIRE (Township)	7,430	7,445	7,430	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0008    LUCE 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	91,057	91,225	91,057	_____	_____
0840    TOWNSHIP ASSISTANCE	9,918	9,936	9,918	_____	_____
1312    RECREATION	9,918	9,936	9,918	_____	_____
8604    SPECIAL FIRE PROTECTION TERRITORY GENERAL	144,142	144,408	144,142	_____	_____
8692    SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	27,676	27,727	27,676	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0009    OHIO 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	75,555	76,047	75,555	_____	_____
0840    TOWNSHIP ASSISTANCE	59,453	59,840	59,453	_____	_____
1111    FIRE	201,514	205,080	201,514	_____	_____
1182    FIRE EQUIPMENT DEBT	137,238	139,666	137,238	_____	_____
1312    RECREATION	19,818	19,947	19,818	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0458    ROCKPORT 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>
0101    GENERAL	350,633	296,485	296,485	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	204,995	173,338	173,338	_____	_____
1303    PARK	124,993	105,691	105,691	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	13,401	11,331	11,331	_____	_____
6402    TRASH / SANITATION - OPERATING	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0870    CHRISNEY 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	59,774	58,895	58,895		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,259	1,241	1,241		
2120	CEMETERY	498	490	490		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0871    DALE 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	303,143	302,067	302,067	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301    PARK & RECREATION	69,977	69,729	69,729	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	27,725	27,626	27,626	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0872    GENTRYVILLE 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	30,730	29,128	29,128	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,685	1,597	1,597	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0873    GRANDVIEW 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	88,720	81,907	81,907	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	19,996	18,460	18,460	_____	_____
2120    CEMETERY	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: 74 Spencer

Unit: 0874 SANTA CLAUS 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	608,313	609,668	608,313	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092	CUMULATIVE BUILDING	29,844	29,910	29,844	_____	_____
1191	CUMULATIVE FIRE SPECIAL	33,239	33,313	33,239	_____	_____
1312	RECREATION	127,953	128,238	127,953	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,421	85,611	85,421	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74 Spencer

Unit: 0874 SANTA CLAUS 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>
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: 74 Spencer  
 Unit: 0973 RICHLAND 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	75,155	66,324	66,324	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,997	8,822	8,822	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,673	3,241	3,241	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74 Spencer

Unit: 7385 NORTH SPENCER COUNTY SCHOOL CORPORATION

<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	2,342,384	2,375,817	2,342,384	_____	_____
0186 SCHOOL PENSION DEBT	241,252	244,695	241,252	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,952,203	5,003,588	4,952,203	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74 Spencer

Unit: 7445 SOUTH SPENCER COUNTY SCHOOL CORPORATION

	<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	1,353,347	1,374,073	1,353,347		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,866,283	3,871,225	3,866,283		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74 Spencer

Unit: 0294 SPENCER COUNTY 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	1,179,830	1,186,269	1,179,830	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0301    LINCOLN HERITAGE 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	449,831	455,005	449,831	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 0960    CARTER FIRE PROTECTION 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>
8603	SPECIAL FIRE GENERAL	123,114	123,689	123,114		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 74    Spencer  
 Unit: 1068    SPENCER 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	453,821	457,775	453,821		

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