December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0000 CLINTON 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	7,534,850	6,856,929	6,856,929		
0124	2015 REASSESSMENT	231,683	210,838	210,838		
0590	CUMULATIVE COURT HOUSE	246,439	224,267	224,267		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	371,873	338,415	338,415		
0801	HEALTH	273,002	248,439	248,439		
2391	CUMULATIVE CAPITAL DEVELOPMENT	221,353	201,437	201,437		

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- 1. Populate the fund's June 2021 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0001 CENTER 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	99,841	78,116	78,116		
0840	TOWNSHIP ASSISTANCE	175,355	137,198	137,198		
1111	FIRE	89,599	88,033	88,033		
1190	CUMULATIVE FIRE (Township)	10,424	10,242	10,242		
1301	PARK & RECREATION	49,667	38,860	38,860		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0002 FOREST 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	16,957	16,898	16,898		
0840	TOWNSHIP ASSISTANCE	2,956	2,946	2,946		
1312	RECREATION	2,956	2,946	2,946		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0003 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	16,515	16,439	16,439		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	35,325	35,162	35,162		
1190	CUMULATIVE FIRE (Township)	30,553	30,413	30,413		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0004 JOHNSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,839	19,712	19,712		
0840	TOWNSHIP ASSISTANCE	8,968	8,910	8,910		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0005 KIRKLIN 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	32,884	32,367	32,367		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	30,741	30,614	30,614		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,996	32,859	32,859		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0006 MADISON 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	30,417	30,009	30,009		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,454	28,355	28,355		
1190	CUMULATIVE FIRE (Township)	7,750	7,722	7,722		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0007 MICHIGAN 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	18,422	18,265	18,265		
0840	TOWNSHIP ASSISTANCE	5,668	5,620	5,620		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	192,900	191,871	191,871		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	64,771	64,425	64,425		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0008 OWEN 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	25,003	24,914	24,914		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,805	27,706	27,706		
1190	CUMULATIVE FIRE (Township)	17,944	17,880	17,880		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0009 PERRY 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	29,003	27,743	27,743		
0840	TOWNSHIP ASSISTANCE	6,955	6,653	6,653		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	22,592	22,510	22,510		
1182	FIRE EQUIPMENT DEBT	36,198	36,067	36,198		
1190	CUMULATIVE FIRE (Township)	21,372	21,295	21,295		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0010 ROSS 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	22,933	22,791	22,791		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	28,029	27,930	27,930		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0011 SUGAR CREEK 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	18,057	17,961	17,961		
0840	TOWNSHIP ASSISTANCE	0	0	0		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0012 UNION 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	23,929	23,595	23,595		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,268	24,916	24,916		
1190	CUMULATIVE FIRE (Township)	20,275	19,992	19,992		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0013 WARREN 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	20,795	20,662	20,662		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0014 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	12,763	11,371	11,371		
0840	TOWNSHIP ASSISTANCE	12,763	11,371	11,371		
1111	FIRE	20,318	20,554	20,318		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0309 FRANKFORT CIVIL CITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	10,076,991	7,464,973	7,464,973		
0341	FIRE PENSION	6,154	4,559	4,559		
0342	POLICE PENSION	6,154	4,559	4,559		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	217,274	160,956	160,956		
1191	CUMULATIVE FIRE SPECIAL	56,330	41,729	41,729		
2391	CUMULATIVE CAPITAL DEVELOPMENT	229,582	170,073	170,073		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0559 COLFAX 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	291,286	202,712	202,712		
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	4,903	3,412	3,412		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0560 KIRKLIN 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	156,747	146,382	146,382		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,036	5,637	5,637		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0561 MICHIGANTOWN 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	78,497	75,789	75,789		
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	2,049	1,978	1,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0562 MULBERRY CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	133,056	128,582	128,582		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	81,975	79,218	79,218		
1303	PARK	9,978	9,643	9,643		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,342	10,960	10,960		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0563 ROSSVILLE 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	259,658	256,359	256,359		
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	17,002	16,786	16,786		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 1150 CLINTON CENTRAL 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	543,868	540,759	540,759		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,401,729	1,393,717	1,401,729		
0186	SCHOOL PENSION DEBT	42,784	42,540	42,784		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,100,781	2,079,719	2,079,719		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

	<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		·
0180	DEBT SERVICE	1,480,512	1,474,069	1,480,512		
0186	SCHOOL PENSION DEBT	358,686	357,125	358,686		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,794,920	1,629,993	1,629,993		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 1170 FRANKFORT 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	3,289,785	3,316,404	3,289,785		
0186	SCHOOL PENSION DEBT	325,289	327,921	325,289		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,011,174	2,026,589	2,011,174		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,891,832	1,588,818	1,588,818		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

	<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	767,666	767,850	767,666		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,291,892	1,292,011	1,291,892		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0027 COLFAX-PERRY TOWNSHIP 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	93,150	86,606	86,606		
0283	LEASE RENTAL PAYMENT	66,736	66,336	66,736		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL		1,071,806	861,994	861,994		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0029 KIRKLIN PUBLIC LIBRARY

	<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	103,768	101,821	101,821		
0283	LEASE RENTAL PAYMENT	31,379	31,200	31,379		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL		764,067	746,703	746,703		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0326 FRANKFORT CLINTON COUNTY AIRPORT AUTHORI

	<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	94,444	94,443	94,444		
2101	AIRPORT AUTHORITY	398,435	355,780	355,780		
2190	CUMULATIVE AIRPORT BUILDING	98,871	88,286	88,286		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 12 Clinton

Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	118,055	107,433	107,433		

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