December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0000 PERRY COUNTY

	<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	3,355,309	3,096,949	3,096,949		
0124	2015 REASSESSMENT	119,855	110,626	110,626		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	325,408	300,352	300,352		
0801	HEALTH	251,508	232,142	232,142		
2391	CUMULATIVE CAPITAL DEVELOPMENT	196,239	181,128	181,128		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0001 ANDERSON 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	8,132	8,193	8,132		
0840	TOWNSHIP ASSISTANCE	947	954	947		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0002 CLARK 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	8,977	9,021	8,977		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0003 LEOPOLD 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	6,984	7,014	6,984		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,989	5,010	4,989		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0004 OIL TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	7,925	8,047	7,925		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0005 TOBIN 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	10,932	11,095	10,932		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,502	4,569	4,502		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0006 TROY 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	51,946	45,179	45,179		
0840	TOWNSHIP ASSISTANCE	49,637	43,171	43,171		
1111	FIRE	20,315	20,208	20,208		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0007 UNION 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	12,414	12,570	12,414		
0840	TOWNSHIP ASSISTANCE	2,000	2,025	2,000		
1111	FIRE	7,048	7,137	7,048		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0411 TELL CITY 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>
0101	GENERAL	2,520,610	1,996,720	1,996,720		
0283	LEASE RENTAL PAYMENT	105,567	107,611	105,567		
0342	POLICE PENSION	0	0	0		
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	89,326	70,760	70,760		
2402	ECONOMIC DEVELOPMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0463 CANNELTON CIVIL CITY

	<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	578,693	256,789	256,789		
0342	POLICE PENSION	0	0	0		
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	8,734	3,876	3,876		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0824 TROY 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	29,931	31,049	29,931		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 6325 PERRY CENTRAL COMMUNITY 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	437,490	441,771	437,490		
0186	SCHOOL PENSION DEBT	179,768	181,527	179,768		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,814,684	1,832,380	1,814,684		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 6340 CANNELTON CITY 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	71,620	73,703	71,620		
0180	DEBT SERVICE	196,729	186,212	196,729		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	222,914	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 6350 TELL CITY-TROY TOWNSHIP 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	2,520,880	2,560,803	2,520,880		
0186	SCHOOL PENSION DEBT	382,007	388,057	382,007		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,772,293	1,212,025	1,212,025		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0324 PERRY COUNTY 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	811,037	748,587	748,587		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2101	AIRPORT AUTHORITY	36,640	33,818	33,818		
2190	CUMULATIVE AIRPORT BUILDING	6,210	5,732	5,732		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

		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	0	0	0			

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 62 Perry

Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		28,930	0	28,930		

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