December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0000 FAYETTE COUNTY

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2021 Distributions | Estimated 2022 Line 2 |
|------|------------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL | 5,994,155 | 4,804,091 | 4,804,091 | | |
| 0124 | 2015 REASSESSMENT | 124,539 | 99,813 | 99,813 | | |
| 0180 | DEBT SERVICE | 424,565 | 420,799 | 424,565 | | |
| 0590 | CUMULATIVE COURT HOUSE | 31,842 | 25,520 | 25,520 | | |
| 0702 | HIGHWAY | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0790 | CUMULATIVE BRIDGE | 304,272 | 243,862 | 243,862 | | |
| 0801 | HEALTH | 149,305 | 119,663 | 119,663 | | |
| 1192 | CUMULATIVE JAIL | 31,135 | 24,953 | 24,953 | | |

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1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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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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County: 21 Fayette Unit: 0000 FAYETTE COUNTY

| | Fund | 2021 Certified Levy | 2021 Abstract Levy | Starting Levy for Line 2 | June 2021 Distributions | Estimated 2022 Line 2 |
|------|--------------------------------|------------------------|-----------------------|--------------------------|----------------------------|--------------------------|
| 2120 | CEMETERY | <u>19,813</u> | <u>15,879</u> | <u>15,879</u> | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 227,850 | 182,613 | 182,613 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette

Unit: 0001 COLUMBIA TOWNSHIP

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2021 <u>Distributions</u> | Estimated 2022 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 6,066 | 5,813 | 5,813 | | |
| 0840 | TOWNSHIP ASSISTANCE | 1,178 | 1,129 | 1,129 | | |
| 1111 | FIRE | 3,885 | 3,723 | 3,723 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette

Unit: 0002 CONNERSVILLE TOWNSHIP

| | | 2021 | 2021 | Starting Levy | June 2021 | Estimated 2022 |
|------|---------------------|----------------|---------------|---------------|----------------------|----------------|
| | Fund | Certified Levy | Abstract Levy | for Line 2 | Distributions | <u>Line 2</u> |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 69,975 | 52,594 | 52,594 | | |
| 0840 | TOWNSHIP ASSISTANCE | 29,948 | 22,509 | 22,509 | | |
| 1111 | FIRE | 21,294 | 20,605 | 20,605 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0003 FAIRVIEW TOWNSHIP

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2021 Distributions | Estimated 2022 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0101 | GENERAL | 8,797 | 8,434 | 8,434 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 8,375 | 8,045 | 8,045 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0004 HARRISON TOWNSHIP

| | | 2021 | 2021 | Starting Levy | June 2021 | Estimated 2022 |
|------|---------------------|----------------|----------------------|---------------|----------------------|----------------|
| | Fund | Certified Levy | <u>Abstract Levy</u> | for Line 2 | Distributions | Line 2 |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 40,891 | 29,385 | 29,385 | | |
| 0840 | TOWNSHIP ASSISTANCE | 9,547 | 6,861 | 6,861 | | |
| 1111 | FIRE | 14,601 | 13,953 | 13,953 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0005 JACKSON TOWNSHIP

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2021 <u>Distributions</u> | Estimated 2022 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 8,232 | 7,878 | 7,878 | | |
| 0840 | TOWNSHIP ASSISTANCE | 1,964 | 1,880 | 1,880 | | |
| 1111 | FIRE | 6,876 | 6,580 | 6,580 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0006 JENNINGS TOWNSHIP

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2021 <u>Distributions</u> | Estimated 2022 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 9,549 | 9,188 | 9,188 | | |
| 0840 | TOWNSHIP ASSISTANCE | 2,472 | 2,378 | 2,378 | | |
| 1111 | FIRE | 3,295 | 3,171 | 3,171 | | |
| 1301 | PARK & RECREATION | 974 | 937 | 937 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0007 ORANGE TOWNSHIP

| | | 2021 | 2021 | Starting Levy | June 2021 | Estimated 2022 |
|------|---------------------|----------------|---------------|---------------|----------------------|----------------|
| | Fund | Certified Levy | Abstract Levy | for Line 2 | Distributions | <u>Line 2</u> |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 6,612 | 6,332 | 6,332 | | |
| 0840 | TOWNSHIP ASSISTANCE | 3,973 | 3,805 | 3,805 | | |
| 1111 | FIRE | 6,459 | 6,216 | 6,216 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0008 POSEY TOWNSHIP

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2021 Distributions | Estimated 2022 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0101 | GENERAL | 4,980 | 4,740 | 4,740 | | |
| 0840 | TOWNSHIP ASSISTANCE | 996 | 948 | 948 | | |
| 1111 | FIRE | 18,750 | 17,849 | 17,849 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0009 WATERLOO TOWNSHIP

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2021 Distributions | Estimated 2022 Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL | 4,459 | 4,228 | 4,228 | | |
| 0840 | TOWNSHIP ASSISTANCE | 476 | 451 | 451 | | |
| 1111 | FIRE | 5,261 | 4,989 | 4,989 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette

Unit: 0304 CONNERSVILLE CIVIL CITY

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2021 Distributions | Estimated 2022 Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL | 8,309,462 | 5,212,374 | 5,212,374 | | |
| 0341 | FIRE PENSION | 0 | 0 | 0 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 1,559,784 | 978,424 | 978,424 | | |
| 1303 | PARK | 1,059,877 | 664,842 | 664,842 | | |
| 2102 | AVIATION/AIRPORT | 49,740 | 31,201 | 31,201 | | |
| 2120 | CEMETERY | 9,698 | 6,083 | 6,083 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0304 CONNERSVILLE CIVIL CITY

| | | 2021 | 2021 | Starting Levy | June 2021 | Estimated 2022 |
|------|--------------------------------|----------------|---------------|---------------|----------------------|----------------|
| | Fund | Certified Levy | Abstract Levy | for Line 2 | Distributions | <u>Line 2</u> |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 46,925 | 29,435 | 29,435 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 2395 FAYETTE COUNTY SCHOOL CORPORATION

| | Fund | 2021 <u>Certified Levy</u> | 2021 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2021 Distributions | Estimated 2022 Line 2 |
|------|--------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 2,528,287 | 2,505,856 | 2,528,287 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 6,802,244 | 5,075,034 | 5,075,034 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 21 Fayette Unit: 0049 FAYETTE COUNTY PUBLIC LIBRARY

| | | 2021 | 2021 | Starting Levy | June 2021 | Estimated 2022 |
|------|-----------|----------------|---------------|---------------|----------------------|----------------|
| | Fund | Certified Levy | Abstract Levy | for Line 2 | Distributions | Line 2 |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 984,992 | 800,288 | 800,288 | | |

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