December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0000 OHIO COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
0101	GENERAL	985,942	978,247	978,247		
0124	2015 REASSESSMENT	99,744	98,966	98,966		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	112,580	111,701	111,701		-
0801	HEALTH	114,986	114,089	114,089		-
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,566	35,288	35,288		

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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. Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations,

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0001 CASS TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	14,455	14,401	14,401		
0840	TOWNSHIP ASSISTANCE	996	992	992		
1111	FIRE	3,708	3,694	3,694		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0002 PIKE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,369	9,214	9,214		
0840	TOWNSHIP ASSISTANCE	993	977	977		
1111	FIRE	7,947	7,815	7,815		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0003 RANDOLPH TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,961	22,775	22,775		
0840	TOWNSHIP ASSISTANCE	1,852	1,837	1,837		
1111	FIRE	24,977	24,758	24,758		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0004 UNION TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	5,792	5,788	5,788		
0840	TOWNSHIP ASSISTANCE	484	484	484		
1111	FIRE	2,675	2,673	2,673		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0462 RISING SUN CIVIL CITY

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
	<u>r'unu</u>	<u>Certified Levy</u>	Abstract Levy	101 Line 2	Distributions	Line Z
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,997	19,853	19,853		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	438,461	435,298	435,298		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	36,634	36,370	36,370		
6401	SANITATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 6080 RISING SUN-OHIO COUNTY COMM SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <a href="Distributions">Distributions</a>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	668,526	663,449	663,449		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	752,493	746,778	752,493		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,236,773	1,226,962	1,226,962		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 58 OHIO

Unit: 0170 OHIO COUNTY PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL		140,123	139,029	139,029		

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