

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0000 JEFFERSON COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,436,321	7,818,240	7,818,240		
0102	ELECTION/REGISTRATION	69,665	64,561	64,561		
0124	2015 REASSESSMENT	79,227	73,423	73,423		
0590	CUMULATIVE COURT HOUSE	273,197	253,181	253,181		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	790,905	732,960	732,960		
0801	HEALTH	174,846	162,036	162,036		

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1192	CUMULATIVE JAIL	128,403	118,995	118,995	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	308,713	286,095	286,095	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0001 GRAHAM TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	23,983	24,187	23,983	_____	_____
0840 TOWNSHIP ASSISTANCE	2,467	2,488	2,467	_____	_____
1111 FIRE	10,758	10,850	10,758	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0002 HANOVER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	41,414	38,199	38,199	_____	_____
0840 TOWNSHIP ASSISTANCE	24,964	23,026	23,026	_____	_____
1111 FIRE	29,649	28,644	28,644	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0003 LANCASTER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	27,686	27,902	27,686	_____	_____
0840 TOWNSHIP ASSISTANCE	3,962	3,993	3,962	_____	_____
1111 FIRE	11,677	11,838	11,677	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0004 MADISON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	99,681	90,146	90,146	_____	_____
0840 TOWNSHIP ASSISTANCE	140,460	127,023	127,023	_____	_____
1111 FIRE	138,659	139,130	138,659	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0005 MILTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	6,983	7,028	6,983	_____	_____
0840 TOWNSHIP ASSISTANCE	4,984	5,015	4,984	_____	_____
1111 FIRE	10,800	10,869	10,800	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	13,005	13,237	13,005	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,590	4,672	4,590	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0007 REPUBLICAN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	20,124	19,515	19,515	_____	_____
0840	TOWNSHIP ASSISTANCE	6,981	6,770	6,770	_____	_____
1111	FIRE	14,636	14,193	14,193	_____	_____
1190	CUMULATIVE FIRE (Township)	15,791	15,313	15,313	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0008 SALUDA TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	23,438	22,587	22,587	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,064	17,408	17,408	_____	_____
1301 PARK & RECREATION	12,938	12,468	12,468	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0009 SHELBY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,983	18,262	17,983	_____	_____
0840 TOWNSHIP ASSISTANCE	7,486	7,603	7,486	_____	_____
1111 FIRE	11,685	11,867	11,685	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0010 SMYRNA TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,990	9,727	9,727	_____	_____
0840	TOWNSHIP ASSISTANCE	1,979	1,927	1,927	_____	_____
1111	FIRE	13,602	13,245	13,245	_____	_____
1190	CUMULATIVE FIRE (Township)	4,587	4,466	4,466	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0316 MADISON CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,486,548	5,592,157	5,592,157	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,039,474	896,147	896,147	_____	_____
2102 AVIATION/AIRPORT	184,259	158,853	158,853	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	212,215	182,954	182,954	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0698 BROOKSBURG CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	3,549	3,571	3,549	_____	_____
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 2023

County: 39 JEFFERSON
 Unit: 0699 DUPONT CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	13,296	12,740	12,740	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	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 2023

County: 39 JEFFERSON
 Unit: 0700 HANOVER CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	231,065	201,819	201,819	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	39,963	34,905	34,905	_____	_____
2202 BUILDING DEMOLITION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	25,258	22,061	22,061	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	3,928,145	3,968,196	3,928,145	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,702,753	5,837,547	5,837,547	_____	_____

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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, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	549,154	553,837	549,154		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,761,914	2,572,205	2,572,205		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 39 JEFFERSON
 Unit: 0109 JEFFERSON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,469,799	1,362,116	1,362,116		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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