

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0000 JOHNSON 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>
0101 GENERAL	16,362,498	15,062,926	15,062,926	_____	_____
0124 2015 REASSESSMENT	892,964	822,041	822,041	_____	_____
0183 BOND #3	3,240,183	3,293,716	3,240,183	_____	_____
0615 ANIMAL SHELTER	722,875	665,462	665,462	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	697,362	641,975	641,975	_____	_____
0801 HEALTH	867,451	798,554	798,554	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,831,971	2,607,045	2,607,045	_____	_____

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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.

Abstract Levy has been computed by multiplying 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 2023

County: 41 JOHNSON
 Unit: 0001 BLUE RIVER 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	79,917	66,760	66,760	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,659	5,651	5,651	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0002 CLARK 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	17,988	16,469	16,469	_____	_____
0840 TOWNSHIP ASSISTANCE	7,106	6,506	6,506	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0003 FRANKLIN 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	72,081	61,995	61,995	_____	_____
0840 TOWNSHIP ASSISTANCE	160,544	138,081	138,081	_____	_____
1111 FIRE	37,041	36,642	36,642	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0004 HENSLEY 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	2,281	2,307	2,281	_____	_____
0840 TOWNSHIP ASSISTANCE	2,281	2,307	2,281	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0006 NINEVEH 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	24,864	25,040	24,864	_____	_____
0840 TOWNSHIP ASSISTANCE	10,037	10,108	10,037	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0007 PLEASANT 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	55,042	51,299	51,299		
0840	TOWNSHIP ASSISTANCE	35,777	33,345	33,345		
1111	FIRE	39,304	38,741	38,741		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0009 WHITE RIVER 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	143,760	138,735	138,735	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0317 FRANKLIN 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	10,343,693	8,383,404	8,383,404	_____	_____
0280 BOND-GENERAL SINKING	209,166	212,506	209,166	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,384,989	1,122,512	1,122,512	_____	_____
1301 PARK & RECREATION	1,999,489	1,620,555	1,620,555	_____	_____
1380 PARK BOND	210,348	213,707	210,348	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0317 FRANKLIN 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	473,874	384,068	384,068	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0318 GREENWOOD 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>
0101 GENERAL	8,799,613	8,095,226	8,095,226	_____	_____
0180 DEBT SERVICE	1,686,097	1,726,514	1,686,097	_____	_____
0182 BOND #2	212,717	217,816	212,717	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	556,819	570,166	556,819	_____	_____
0185 BOND #5	891,536	912,907	891,536	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
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: 41 JOHNSON
 Unit: 0318 GREENWOOD 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>
1111	FIRE	3,056,276	2,824,999	2,824,999	_____	_____
1182	FIRE EQUIPMENT DEBT	133,209	136,668	133,209	_____	_____
1301	PARK & RECREATION	1,498,405	1,378,462	1,378,462	_____	_____
1380	PARK BOND	262,768	269,067	262,768	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	994,766	915,138	915,138	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,564,098	1,438,896	1,438,896	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0702 BARGERSVILLE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	869,274	723,493	723,493	_____	_____
0180 DEBT SERVICE	192,997	195,488	192,997	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,068,582	889,375	889,375	_____	_____
0791 CUMULATIVE BRIDGE & STREET	129,892	108,108	108,108	_____	_____
1301 PARK & RECREATION	400,192	333,078	333,078	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	35,760	29,763	29,763	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0703 EDINBURGH 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	1,996,733	1,474,545	1,474,545	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,149,539	848,910	848,910	_____	_____
1301 PARK & RECREATION	937,476	692,306	692,306	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	40,477	29,891	29,891	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0704 NEW WHITELAND 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	894,691	791,392	791,392		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	39,185	34,661	34,661		
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,087	74,379	74,379		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0705 PRINCES LAKES 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	252,650	254,168	252,650	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	72,250	72,684	72,250	_____	_____
1303	PARK	9,934	9,994	9,934	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	37,630	37,856	37,630	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0706 TRAFALGAR 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	320,267	320,093	320,093	_____	_____
0283	LEASE RENTAL PAYMENT	42,798	42,896	42,798	_____	_____
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	26,876	26,861	26,861	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0707 WHITELAND 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	599,212	549,061	549,061	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	49,968	45,786	45,786	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	100,742	92,310	92,310	_____	_____
8606	SPECIAL FIRE PROTECTION DISTRICT GENERAL	138,022	128,276	128,276	_____	_____
8691	SPECL CUM FIRE	79,329	73,728	73,728	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,999,777	2,044,475	1,999,777		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	19,101,823	19,630,256	19,101,823		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	9,659,327	5,796,815	5,796,815		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<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	19,937,486	20,234,801	19,937,486	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	12,340,752	10,894,529	10,894,529	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 4215 EDINBURGH COMMUNITY 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	764,219	764,639	764,219		
0186	SCHOOL PENSION DEBT	189,576	189,680	189,576		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	824,165	520,645	520,645		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 4225 FRANKLIN COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,184,753	4,215,606	4,184,753		
0180 DEBT SERVICE	16,087,130	16,292,024	16,087,130		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	7,629,100	4,105,895	4,105,895		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 4245 GREENWOOD COMMUNITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,016,852	3,057,273	3,016,852	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,374,228	5,431,890	5,374,228	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<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	3,331,048	3,341,701	3,331,048	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,127,553	3,133,779	3,127,553	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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	183,197	137,111	137,111		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0112 GREENWOOD 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,157,677	1,080,251	1,080,251	_____	_____
0182 BOND #2	413,870	421,563	413,870	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0113 JOHNSON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,362,406	3,968,409	3,968,409	_____	_____
0180 DEBT SERVICE	1,113,214	1,131,439	1,113,214	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<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>
8603 SPECL FIRE GENERAL	5,630,044	5,541,516	5,541,516	_____	_____
8691 SPECL CUM FIRE	642,985	632,875	632,875	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0974 AMITY FIRE PROTECTION

<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	_____	_____
8603 SPECL FIRE GENERAL	103,119	101,164	101,164	_____	_____
8684 SPECL FIRE DEBT	10,432	10,380	10,432	_____	_____
8691 SPECL CUM FIRE	37,531	36,819	36,819	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

<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>
8603 SPECL FIRE GENERAL	285,670	287,684	285,670	_____	_____
8691 SPECL CUM FIRE	55,541	55,932	55,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

<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>
8603 SPECL FIRE GENERAL	359,022	339,053	339,053	_____	_____
8691 SPECL CUM FIRE	82,512	77,922	77,922	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 1028 BARGERSVILLE FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	3,196,146	2,903,070	2,903,070	_____	_____
8684 SPECL FIRE DEBT	525,822	532,793	525,822	_____	_____
8691 SPECL CUM FIRE	389,682	353,950	353,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 1030 HENSLEY FIRE PROTECTION

<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>
1181 FIRE BUILDING DEBT	180,390	182,349	180,390	_____	_____
8603 SPECL FIRE GENERAL	125,071	125,441	125,071	_____	_____
8691 SPECL CUM FIRE	83,839	84,087	83,839	_____	_____

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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.

Abstract Levy has been computed by multiplying 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, 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: 41 JOHNSON
 Unit: 1035 JOHNSON COUNTY SOLID WASTE

<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>
8210 SPECIAL SOLID WASTE MANAGEMENT	595,309	555,252	555,252	_____	_____

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: 41 JOHNSON
 Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

<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	55,007	0	55,007	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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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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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

<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	18,010	0	18,010	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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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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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 41 JOHNSON
 Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

<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	11,781	0	11,781	_____	_____

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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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Abstract Levy has been computed by multiplying 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, 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: 41 JOHNSON
 Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

<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	20,245	0	20,245	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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