

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY
Fund: 0183 BOND #3

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2021A	1,862,500	674,850	1,862,500
Anticipated Debt Service	1,000,000	0	1,000,000
General Obligation Bonds, Series 2020 A	0	743,219	0
General Obligation Bonds, Series 2019 A	746,050	370,950	746,050
	3,608,550	1,789,019	3,608,550
		Estimated 2023 Levy:	3,296,426

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Summary of Significant Assumptions

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2. To estimate the 2023 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2023 will match those used as part of the 2022 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0112 GREENWOOD PUBLIC LIBRARY
 Fund: 0182 BOND #2

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Fees	0	400	0
General Obligation Bonds of 2020	455,100	230,200	455,100
	455,100	230,600	455,100
		Estimated 2023 Levy:	396,557

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds of 2021	1,335,850	669,600	1,335,850
	1,335,850	669,600	1,335,850
		Estimated 2023 Levy:	1,296,656

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY
Fund: 0280 BOND-GENERAL SINKING

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Refunding Bonds, Series 2020	231,625	112,875	231,625
General Obligation Bonds of 2010	251,846	123,673	251,846
	483,471	236,548	483,471
		Estimated 2023 Levy:	611,973

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY
Fund: 1380 PARK BOND

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Park & Recreation District Bonds of 2012	307,250	291,513	307,250
	307,250	291,513	307,250
		Estimated 2023 Levy:	269,434

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2021	1,565,933	791,623	1,565,933
	1,565,933	791,623	1,565,933
		Estimated 2023 Levy:	721,399

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY
 Fund: 0181 DEBT PAYMENT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Anticipated Debt Service	1,500,000	0	1,500,000
	1,500,000	0	1,500,000
		Estimated 2023 Levy:	1,725,000

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY
Fund: 0182 BOND #2

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
G.O. Bonds Series 2012A	106,033	102,019	106,033
	106,033	102,019	106,033
		Estimated 2023 Levy:	25,209

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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY
Fund: 0183 BOND #3

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
2017 Local Income Tax Revenue Bonds (LIT)	327,614	166,063	327,614
	327,614	166,063	327,614
		Estimated 2023 Levy:	0

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY
 Fund: 0184 BOND #4

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
2017 Series Lease Rental GO Bonds	412,000	202,500	412,000
	412,000	202,500	412,000
		Estimated 2023 Levy:	243,447

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STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY
 Fund: 0185 BOND #5

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2020	1,136,663	567,473	1,136,663
	1,136,663	567,473	1,136,663
		Estimated 2023 Levy:	607,362

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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY
Fund: 1182 FIRE EQUIPMENT DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2015	163,555	80,605	163,555
	163,555	80,605	163,555
		Estimated 2023 Levy:	82,317

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY
 Fund: 1380 PARK BOND

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
2015 Park District Bonds	154,682	80,774	154,682
	154,682	80,774	154,682
		Estimated 2023 Levy:	159,469

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 0702 BARGERSVILLE CIVIL TOWN
Fund: 0180 DEBT SERVICE

	Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
Debt Name	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
Anticipated Debt Service	0	4,000,000	0
	0	4,000,000	0
		Estimated 2023 Levy:	0

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 0706 TRAFALGAR CIVIL TOWN
 Fund: 0283 LEASE RENTAL PAYMENT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
TRAFALGAR MUNICIPAL FACILITIES BUILDING CORPORATION FIRST MORTGAGE BONDS, SERIES 2010	46,500	24,000	46,500
Fees	500	0	500
	47,000	24,000	47,000
		Estimated 2023 Levy:	39,058

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STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 1028 BARGERSVILLE FIRE PROTECTION
 Fund: 8684 SPECL FIRE DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2021 A	290,627	106,134	290,627
Anticipated Debt Service	300,000	0	300,000
Fire Protection General Obligation Bonds, Series 2018 A	0	193,040	0
	590,627	299,174	590,627
		Estimated 2023 Levy:	621,927

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 1030 HENSLEY FIRE PROTECTION
 Fund: 1181 FIRE BUILDING DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Fire Protection Note, Series 2016	203,856	101,928	203,856
	203,856	101,928	203,856
		Estimated 2023 Levy:	158,600

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STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
Clark-Pleasant Middle School Building Corporation Sr 2009 QSCB	505,000	477,000	505,000
Anticipated Debt Service	6,508,299	0	6,508,299
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016	599,000	294,000	599,000
Clark-Pleasant 2004 School Building Corporation Ad Valorem Property Tax First Mrg ReF Bd Series 2014	1,708,000	850,500	1,708,000
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016B	3,196,000	1,598,500	3,196,000
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2021A	1,456,000	729,500	1,456,000
Clark-Pleasant Community School Corporation Building Corporation-2001 Sr 2012	2,840,000	1,420,500	2,840,000
Clark-Pleasant 2004 School Bldg Corp Ad Valorem Prop Tax First Mtg Refunding Bonds Sr 2012B	918,000	460,500	918,000
Ad Valorem Property Tax First Mortgage Bonds, Series 2020	2,994,000	1,498,000	2,994,000
Unreimbursed Textbooks	110,000	50,000	110,000

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Summary of Significant Assumptions

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP
 Fund: 0180 DEBT SERVICE

	Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
Debt Name	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
	20,834,299	7,378,500	20,834,299
		Estimated 2023 Levy:	17,211,406

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Center Grove Community School Corporation 2019B GO Bond	105,350	52,675	105,350
Interest on Temporary Loans	0	121,550	0
Center Grove Community School Corp 2021A GO Bond	0	2,759,100	0
2020C Ad Valorum Property Tax First Mortgage Bonds-HS	2,480,000	1,240,000	2,480,000
2004 Center Grove Building Corp Ad Valorum Prop Tax First Mortgage Multipurpose Bonds Series 2013A	2,724,000	1,362,000	2,724,000
Center Grove Multi Facility SBC First Mortgage Bonds Series 2016	1,212,000	149,000	1,212,000
2014 A Center Grove Multi-Facility SBC First Mortgage Bonds, High School	1,631,000	815,500	1,631,000
2014 C CG Mulit-Facility SBC- Center Grove Elem Addition/Renovation	824,000	412,000	824,000
2021 Center Grove Multi Facility SBC First Mortgage Bonds- EOC	140,000	70,000	140,000
2020B Ad Valorum Property Tax First Mortgage Bonds-Projects	39,000	19,500	39,000
Center Grove Community School Corp 2021B GO Bond	4,213,100	690,800	4,213,100

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
2014 B Center Grove Multi-Facility SBC- Safety/Security, North Grove Elem Addition/Renovation	989,000	494,500	989,000
Center Grove 2000 SBC First Mortgage Multipurpose Bonds, Series 2015	2,946,000	1,473,000	2,946,000
2020A Ad Valorum Property Tax First Mortgage Bonds-Pleasant Grove	155,000	77,500	155,000
Center Grove Multi-Facility SBC Ad Valorum Property Tax First Mortgage Bond, Series 2018	1,815,000	907,500	1,815,000
Center Grove Community School Corporation 2020 GO Bond	0	717,100	0
	19,273,450	11,361,725	19,273,450
		Estimated 2023 Levy:	19,572,669

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
Unreimbursed Textbooks	140,534	0	140,534
Anticipated Debt Service	640,000	0	640,000
2013 Improve/Repair High School/ES/Athl Fld 1.995 mil	298,350	149,550	298,350
2012A Refunding of 2003 bonds	35,350	122,565	35,350
2015 EHS Music Rooms/Roofing & Capital Improve/Repairs for ECSC	242,900	121,900	242,900
2009 QSCB \$897,000 ends 1/15/24	90,000	45,000	90,000
2012 Capital improvements	0	122,295	0
	1,447,134	561,310	1,447,134
		Estimated 2023 Levy:	1,384,117

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Summary of Significant Assumptions

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Fees	2,500	1,250	2,500
G O Pension Refunding Bonds of 2012	196,810	107,500	196,810
	199,310	108,750	199,310
		Estimated 2023 Levy:	194,531

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2015	2,442,000	1,224,000	2,442,000
Fees	1,700	1,700	1,700
Unreimbursed Textbooks	1,646	129,920	1,646
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2013	340,000	170,000	340,000
FIRST MORTGAGE REFUNDING BONDS, SERIES 2007A	8,881,000	4,440,000	8,881,000
FIRST MORTGAGE REFUNDING BONDS, SERIES 2007	0	1,035,500	0
General Obligation Bonds of 2018	2,486,876	90,688	2,486,876
General Obligation Bonds of 2016	0	424,200	0
	14,153,222	7,516,008	14,153,222
		Estimated 2023 Levy:	13,292,227

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
 Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Ad Valorem Property Tax First Mortgage Bonds Series 2016	2,824,000	1,412,500	2,824,000
Ad Valorem Property Tax First Mortgage Bonds Series 2015	842,000	420,500	842,000
Unreimbursed Textbooks	122,717	0	122,717
Fees	24,000	9,000	24,000
Ad Valorem Property Tax First Mortgage Bonds, Series 2022	1,430,000	0	1,430,000
	5,242,717	1,842,000	5,242,717
		Estimated 2023 Levy:	4,915,750

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 41 Johnson
Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
NHJ Intermediate School Building Corporation Ad Valorem Property Tax First Mortgage Bonds 2015	769,000	387,000	769,000
Interest on Temporary Loans	200,000	0	200,000
Nineveh-Hensley-Jackson United School Corporation GO Bonds of 2019	106,363	144,707	106,363
Unreimbursed Textbooks	49,706	0	49,706
Nineveh-Hensley-Jackson Intermediate SBC Ad Valorem PT FM Bonds Series 2021	1,479,000	2,165,000	1,479,000
Ad Valorem Property Tax First Mortgage Refunding Bonds Series 2020	946,000	471,000	946,000
Anticipated Debt Service	550,000	0	550,000
	4,100,069	3,167,707	4,100,069
		Estimated 2023 Levy:	3,123,693

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