

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0000 SPENCER 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	7,924,345	8,009,712	7,924,345	_____	_____
0124 2015 REASSESSMENT	184,945	186,938	184,945	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	566,159	572,259	566,159	_____	_____
0801 HEALTH	298,177	301,389	298,177	_____	_____
2003 COUNTY 4-H	73,601	74,394	73,601	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	218,915	221,273	218,915	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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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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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0001 CARTER 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	21,132	21,393	21,132	_____	_____
0840 TOWNSHIP ASSISTANCE	16,827	17,035	16,827	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0002 CLAY 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	18,979	19,078	18,979	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,341	18,505	18,341	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0003 GRASS 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	27,254	27,785	27,254	_____	_____
0840	TOWNSHIP ASSISTANCE	4,619	4,709	4,619	_____	_____
1111	FIRE	16,350	16,676	16,350	_____	_____
1190	CUMULATIVE FIRE (Township)	151,240	154,256	151,240	_____	_____
1312	RECREATION	924	942	924	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0004 HAMMOND 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	29,673	29,636	29,636	_____	_____
0840	TOWNSHIP ASSISTANCE	6,982	6,973	6,973	_____	_____
1111	FIRE	12,321	12,458	12,321	_____	_____
1190	CUMULATIVE FIRE (Township)	16,310	16,491	16,310	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0005 HARRISON 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	26,834	27,207	26,834	_____	_____
0840 TOWNSHIP ASSISTANCE	3,999	4,054	3,999	_____	_____
1111 FIRE	10,727	10,884	10,727	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0006 HUFF 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	11,139	11,322	11,139	_____	_____
0840 TOWNSHIP ASSISTANCE	3,486	3,543	3,486	_____	_____
1111 FIRE	9,396	9,550	9,396	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0007 JACKSON 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	15,633	15,678	15,633	_____	_____
0840 TOWNSHIP ASSISTANCE	4,990	5,004	4,990	_____	_____
1111 FIRE	8,748	8,774	8,748	_____	_____
1190 CUMULATIVE FIRE (Township)	7,801	7,823	7,801	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0008 LUCE 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	91,193	91,416	91,193	_____	_____
0840	TOWNSHIP ASSISTANCE	9,833	9,857	9,833	_____	_____
1312	RECREATION	9,833	9,857	9,833	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	144,115	144,468	144,115	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	27,666	27,734	27,666	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0009 OHIO 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	81,968	82,574	81,968	_____	_____
0840 TOWNSHIP ASSISTANCE	59,927	60,369	59,927	_____	_____
1111 FIRE	210,506	214,217	210,506	_____	_____
1182 FIRE EQUIPMENT DEBT	117,883	119,961	117,883	_____	_____
1312 RECREATION	19,976	20,123	19,976	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0458 ROCKPORT CIVIL CITY

<u>Fund</u>		<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	449,933	380,641	380,641		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	99,999	84,598	84,598		
1303	PARK	159,965	135,330	135,330		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,551	17,386	17,386		
6402	TRASH / SANITATION - OPERATING	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0870 CHRISNEY 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	62,412	61,870	61,870		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,296	1,285	1,285		
2120	CEMETERY	497	492	492		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0871 DALE 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	319,235	320,102	319,235		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	69,975	70,165	69,975		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,702	27,777	27,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0872 GENTRYVILLE 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	32,048	30,850	30,850	_____	_____
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	1,687	1,624	1,624	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0873 GRANDVIEW 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	93,387	88,340	88,340	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,995	18,914	18,914	_____	_____
2120 CEMETERY	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: 74 SPENCER  
 Unit: 0874 SANTA CLAUS 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	641,609	647,330	641,609		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	30,354	30,624	30,354		
1191	CUMULATIVE FIRE SPECIAL	33,807	34,109	33,807		
1312	RECREATION	127,958	129,099	127,958		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	86,699	87,472	86,699		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0874 SANTA CLAUS 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>
2430	REDEVELOPMENT - GENERAL	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: 74 SPENCER  
 Unit: 0973 RICHLAND 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	78,812	71,410	71,410	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	10,000	9,061	9,061	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,571	3,236	3,236	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER

Unit: 7385 NORTH SPENCER COUNTY 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	1,881,804	1,910,495	1,881,804		
0186	SCHOOL PENSION DEBT	180,550	183,303	180,550		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,235,951	5,309,291	5,235,951		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER

Unit: 7445 SOUTH SPENCER COUNTY 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	1,370,680	1,391,017	1,370,680	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,033,228	4,045,483	4,033,228	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0294 SPENCER 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	1,299,291	1,307,333	1,299,291	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0301 LINCOLN HERITAGE 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	469,922	476,740	469,922	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 0960 CARTER 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	116,977	118,001	116,977		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 74 SPENCER  
 Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

	<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	473,687	478,790	473,687		

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