

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0000 SULLIVAN 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	6,888,596	6,659,521	6,659,521	_____	_____
0124	2015 REASSESSMENT	173,446	167,679	167,679	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	352,024	340,318	340,318	_____	_____
0801	HEALTH	225,788	218,280	218,280	_____	_____
1401	EMERG AMB/MED SV - CIVIL	298,656	288,725	288,725	_____	_____
2102	AVIATION/AIRPORT	92,368	89,296	89,296	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0001 CASS 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	31,743	31,003	31,003	_____	_____
0840 TOWNSHIP ASSISTANCE	17,064	16,666	16,666	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	109,938	109,840	109,840	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,139	34,108	34,108	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0002 CURRY 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	71,936	70,652	70,652	_____	_____
0840	TOWNSHIP ASSISTANCE	24,941	24,496	24,496	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	183,335	182,131	182,131	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,432	29,238	29,238	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0003 FAIRBANKS 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	31,258	31,834	31,258	_____	_____
0840	TOWNSHIP ASSISTANCE	2,927	2,981	2,927	_____	_____
1111	FIRE	33,140	33,751	33,140	_____	_____
1190	CUMULATIVE FIRE (Township)	16,309	16,609	16,309	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0004 GILL 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	51,840	52,307	51,840		
0840	TOWNSHIP ASSISTANCE	9,899	9,988	9,899		
1111	FIRE	36,929	37,325	36,929		
1190	CUMULATIVE FIRE (Township)	60,429	61,077	60,429		
1312	RECREATION	5,992	6,046	5,992		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0005 HADDON 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	53,090	50,773	50,773	_____	_____
0840 TOWNSHIP ASSISTANCE	12,402	11,861	11,861	_____	_____
1111 FIRE	39,513	38,533	38,533	_____	_____
1190 CUMULATIVE FIRE (Township)	11,586	11,299	11,299	_____	_____
1312 RECREATION	1,958	1,873	1,873	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0006 HAMILTON 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	43,349	37,476	37,476	_____	_____
0840 TOWNSHIP ASSISTANCE	49,841	43,088	43,088	_____	_____
1111 FIRE	84,217	82,920	82,920	_____	_____
1190 CUMULATIVE FIRE (Township)	19,373	19,074	19,074	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 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>
0101 GENERAL	49,993	49,459	49,459	_____	_____
0840 TOWNSHIP ASSISTANCE	4,984	4,930	4,930	_____	_____
1111 FIRE	19,958	20,276	19,958	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0008 JEFFERSON 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	28,417	28,930	28,417	_____	_____
0840 TOWNSHIP ASSISTANCE	5,959	6,067	5,959	_____	_____
1312 RECREATION	17,941	18,265	17,941	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0009 TURMAN 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	52,819	50,561	50,561	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,360	24,276	24,276	_____	_____
1190 CUMULATIVE FIRE (Township)	7,674	7,346	7,346	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0438 SULLIVAN 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	1,443,917	936,780	936,780		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	109,481	71,029	71,029		
1301	PARK & RECREATION	78,104	50,672	50,672		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	28,756	18,656	18,656		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0882 CARLISLE 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	138,373	105,865	105,865		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,251	2,487	2,487		
1303	PARK	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: 77 SULLIVAN
 Unit: 0883 DUGGER 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	119,706	109,917	109,917	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129 CEMETERY OUTSIDE MUNICIPALITY	4,865	4,467	4,467	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0884 FARMERSBURG 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	84,594	78,391	78,391	_____	_____
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	3,203	2,968	2,968	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0885 HYMERA 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	86,812	71,926	71,926	_____	_____
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: 77 SULLIVAN
 Unit: 0886 MEROM 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	26,475	21,515	21,515	_____	_____
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: 77 SULLIVAN
 Unit: 0887 SHELburn 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	111,289	99,628	99,628	_____	_____
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	5,044	4,516	4,516	_____	_____

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 7645 NORTHEAST 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	492,700	498,893	492,700	_____	_____
0186	SCHOOL PENSION DEBT	309,342	313,231	309,342	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,368,912	2,352,348	2,352,348	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 7715 SOUTHWEST 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	2,257,675	2,297,137	2,257,675	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,015,422	4,596,320	4,596,320	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0217 SULLIVAN 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	1,464,545	1,415,843	1,415,843		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 1070 SULLIVAN 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	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: 77 SULLIVAN
 Unit: 0038 ISLAND LEVEE 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	68,997	0	68,997	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 77 SULLIVAN
 Unit: 0039 BUSSERON 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	154,910	0	154,910		

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