

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0000 WARREN 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	3,163,947	3,123,160	3,123,160	_____	_____
0102	ELECTION/REGISTRATION	0	0	0	_____	_____
0124	2015 REASSESSMENT	100,751	99,452	99,452	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	282,227	278,589	278,589	_____	_____
0801	HEALTH	109,512	108,100	108,100	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	143,930	142,074	142,074	_____	_____

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0001 ADAMS 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	7,326	7,227	7,227	_____	_____
0840	TOWNSHIP ASSISTANCE	1,866	1,840	1,840	_____	_____
1111	FIRE	10,619	10,605	10,605	_____	_____
1312	RECREATION	1,874	1,871	1,871	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0002 JORDAN 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	12,708	12,700	12,700	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0003 KENT 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	7,982	7,900	7,900	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,267	9,250	9,250	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0004 LIBERTY 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	13,247	13,207	13,207	_____	_____
0840	TOWNSHIP ASSISTANCE	4,012	4,000	4,000	_____	_____
1111	FIRE	7,533	7,510	7,510	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0005 MEDINA 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	14,164	14,097	14,097	_____	_____
0840 TOWNSHIP ASSISTANCE	2,274	2,263	2,263	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0006 MOUND 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	7,377	7,355	7,355	_____	_____
0840 TOWNSHIP ASSISTANCE	7,377	7,355	7,355	_____	_____
1111 FIRE	15,640	15,595	15,595	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0007 PIKE 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	2,981	2,855	2,855	_____	_____
0840 TOWNSHIP ASSISTANCE	2,981	2,855	2,855	_____	_____
1111 FIRE	7,897	7,810	7,810	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0008 PINE 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	976	968	968	_____	_____
0840 TOWNSHIP ASSISTANCE	3,997	3,963	3,963	_____	_____
1111 FIRE	7,669	7,603	7,603	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0009 PRAIRIE 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	7,353	7,336	7,336	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,542	6,527	6,527	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0010 STEUBEN 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	3,559	3,545	3,545	_____	_____
0840 TOWNSHIP ASSISTANCE	5,310	5,289	5,289	_____	_____
1111 FIRE	15,536	15,474	15,474	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0011 WARREN 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	10,789	10,679	10,679	_____	_____
0840	TOWNSHIP ASSISTANCE	2,504	2,478	2,478	_____	_____
1111	FIRE	8,012	7,931	7,931	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0012 WASHINGTON 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	41,908	40,023	40,023	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	10,021	9,982	9,982	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0909 PINE VILLAGE 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	50,087	42,805	42,805		
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	803	687	687		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0910 STATE LINE CITY 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	28,181	26,554	26,554		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,462	1,378	1,378		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0911 WEST LEBANON 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	151,166	138,438	138,438	_____	_____
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: 86 WARREN
 Unit: 0912 WILLIAMSPORT 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	161,558	151,522	151,522	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,768	7,286	7,286	_____	_____
1301	PARK & RECREATION	97,130	91,097	91,097	_____	_____
1313	SWIMMING POOL	29,932	28,073	28,073	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,865	10,190	10,190	_____	_____

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 8115 M.S.D. WARREN COUNTY 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,668,577	2,650,995	2,668,577	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,776,609	2,707,160	2,707,160	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0233 WEST LEBANON 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	64,660	60,548	60,548	_____	_____
0180 DEBT SERVICE	52,430	51,587	52,430	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0234 WILLIAMSPORT 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	129,428	122,678	122,678		
0180	DEBT SERVICE	27,321	27,020	27,321		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 1033 WARREN 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	159,574	157,517	157,517		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0043 JORDAN CREEK CONSERVANCY

<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	153,956	0	153,956	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 86 WARREN
 Unit: 0044 KICKAPOO CREEK 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	19,971	0	19,971	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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