December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0000 ORANGE COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0101	GENERAL	2,280,690	2,270,838	2,270,838		
0124	2015 REASSESSMENT	310,292	308,952	308,952		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	475,727	473,672	473,672		
0801	HEALTH	79,013	78,672	78,672		
2240	PLANNING	9,877	9,834	9,834		
2391	CUMULATIVE CAPITAL DEVELOPMENT	258,440	257,323	257,323		

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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 arive 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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0001 FRENCH LICK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	17,127	17,065	17,065		
0840	TOWNSHIP ASSISTANCE	15,889	15,831	15,831		
1312	RECREATION	5,778	5,757	5,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0002 GREENFIELD TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,744	17,844	17,744		

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1. Populate the fund's June 2022 property tax distribution.

Starting Levy for Line 2 will be Certified Levy.

2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arive 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 mutiplying 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,

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0003 JACKSON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,108	16,243	16,108		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0004 NORTHEAST TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,868	7,984	7,868		
0840	TOWNSHIP ASSISTANCE	3,084	3,129	3,084		
2010	LIBRARY (NON-LIBRARY UNIT)	2,056	2,086	2,056		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0005 NORTHWEST TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,564	7,600	7,564		
0840	TOWNSHIP ASSISTANCE	6,795	6,828	6,795		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0006 ORANGEVILLE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,410	7,475	7,410		
0840	TOWNSHIP ASSISTANCE	1,976	1,993	1,976		
2010	LIBRARY (NON-LIBRARY UNIT)	1,173	1,184	1,173		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0007 ORLEANS TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	11,097	10,875	10,875		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0008 PAOLI TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	7,004	6,949	6,949		
0840	TOWNSHIP ASSISTANCE	57,682	57,230	57,230		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0009 SOUTHEAST TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,976	9,055	8,976		
0840	TOWNSHIP ASSISTANCE	3,307	3,336	3,307		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0010 STAMPERSCREEK TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	7,383	7,415	7,383		
0840	TOWNSHIP ASSISTANCE	7,383	7,415	7,383		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0812 FRENCH LICK CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	356,847	351,452	351,452		
0180	DEBT SERVICE	47,672	49,488	47,672		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	192,978	190,061	190,061		
1303	PARK	15,945	15,704	15,704		
2102	AVIATION/AIRPORT	148,986	146,734	146,734		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0813 ORLEANS CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	627,198	585,341	585,341		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	39,565	36,924	36,924		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,742	28,691	28,691		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0814 PAOLI CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	481,821	470,659	470,659		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	69,989	68,368	68,368		
2102	AVIATION/AIRPORT	54,939	53,666	53,666		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	41,257	40,301	40,301		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0815 WEST BADEN CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	251,165	242,012	242,012		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,990	77,075	77,075		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 6145 ORLEANS COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	899,815	908,736	899,815		
0186	SCHOOL PENSION DEBT	264,899	267,525	264,899		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,164,480	1,128,979	1,128,979		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,042,802	1,049,795	1,042,802		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,183,197	2,167,471	2,167,471		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	681,794	696,603	681,794		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,836,261	1,818,774	1,818,774		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0171 ORLEANS PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	92,036	88,199	88,199		
0283	LEASE RENTAL PAYMENT	69,190	69,810	69,190		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0172 PAOLI PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	93,321	90,509	90,509		
0283	LEASE RENTAL PAYMENT	142,350	143,317	142,350		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	175,164	173,363	173,363		
0180	DEBT SERVICE	70,874	72,414	70,874		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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 arive 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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
8603	SPECL FIRE GENERAL	213,511	215,638	213,511		
8691	SPECL CUM FIRE	102,161	103,179	102,161		

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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 arive 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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	414,821	413,029	413,029		

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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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 59 ORANGE

Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	43,762	0	43,762		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,982	0	7,982		

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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 arive 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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.