

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0000 OWEN COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	2,530,777	2,518,153	2,518,153	_____	_____
0102 ELECTION/REGISTRATION	60,276	59,976	59,976	_____	_____
0124 2015 REASSESSMENT	250,188	248,940	248,940	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	350,098	348,351	348,351	_____	_____
0801 HEALTH	57,799	57,511	57,511	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	530,101	527,457	527,457	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	106,516	105,984	105,984	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0001 CLAY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	9,234	9,236	9,234	_____	_____
0840	TOWNSHIP ASSISTANCE	1,935	1,935	1,935	_____	_____
1111	FIRE	29,372	29,378	29,372	_____	_____
1190	CUMULATIVE FIRE (Township)	29,284	29,290	29,284	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0002 FRANKLIN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	5,783	5,813	5,783	_____	_____
0840 TOWNSHIP ASSISTANCE	4,965	4,990	4,965	_____	_____
1111 FIRE	20,575	20,680	20,575	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0003 HARRISON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	9,988	10,127	9,988	_____	_____
0840 TOWNSHIP ASSISTANCE	2,012	2,040	2,012	_____	_____
1111 FIRE	2,454	2,488	2,454	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,904	16,598	16,598	_____	_____
0840 TOWNSHIP ASSISTANCE	4,952	4,862	4,862	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0005 JEFFERSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	9,848	9,868	9,848	_____	_____
0840	TOWNSHIP ASSISTANCE	1,572	1,575	1,572	_____	_____
1111	FIRE	16,868	16,902	16,868	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0006 JENNINGS TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	3,916	3,930	3,916	_____	_____
0840 TOWNSHIP ASSISTANCE	5,975	5,996	5,975	_____	_____
1111 FIRE	9,195	9,227	9,195	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0007 LAFAYETTE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	7,912	7,966	7,912	_____	_____
0840	TOWNSHIP ASSISTANCE	1,955	1,969	1,955	_____	_____
1111	FIRE	5,093	5,127	5,093	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	9,970	10,094	9,970	_____	_____
0840 TOWNSHIP ASSISTANCE	4,812	4,872	4,812	_____	_____
1111 FIRE	8,238	8,340	8,238	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0009 MONTGOMERY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,233	12,362	12,233	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,114	3,147	3,114	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0010 MORGAN TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	9,970	10,030	9,970	_____	_____
0840	TOWNSHIP ASSISTANCE	3,352	3,372	3,352	_____	_____
1111	FIRE	3,352	3,372	3,352	_____	_____
1190	CUMULATIVE FIRE (Township)	11,432	11,500	11,432	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0011 TAYLOR TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	6,442	6,503	6,442	_____	_____
0840 TOWNSHIP ASSISTANCE	2,946	2,974	2,946	_____	_____
1111 FIRE	9,545	9,636	9,545	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	9,857	9,646	9,646	_____	_____
0840 TOWNSHIP ASSISTANCE	16,860	16,500	16,500	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
Unit: 0013 WAYNE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	19,847	19,752	19,752	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,762	8,822	8,762	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0816 GOSPORT CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	83,528	81,282	81,282	_____	_____
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 2022

County: 60 Owen
 Unit: 0817 SPENCER CIVIL TOWN

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0061	RAINY DAY	0	0	0		
0101	GENERAL	822,357	778,444	778,444		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,132	54,081	54,081		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	335,649	328,472	328,472		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	24,642	24,115	24,115		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,444,739	2,459,503	2,444,739	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,040,085	4,987,260	4,987,260	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	665,516	660,425	660,425	_____	_____
0283	LEASE RENTAL PAYMENT	161,012	161,980	161,012	_____	_____

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 2021 property tax distribution.
2. Subtract the June 2021 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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	73,025	72,225	72,225		
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,985	20,756	20,756		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 60 Owen
 Unit: 0102 GRAYBROOK CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,017	0	19,017		

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 2021 property tax distribution.
2. Subtract the June 2021 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.