

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0000 JACKSON 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	7,386,476	7,319,530	7,319,530		
0124	2015 REASSESSMENT	215,121	213,171	213,171		
0283	LEASE RENTAL PAYMENT	265,968	269,304	265,968		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	391,129	387,584	387,584		
0801	HEALTH	318,770	315,881	315,881		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2380	CAPITAL IMPROVEMENT BOND	520,202	526,727	520,202		

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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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2391 CUMULATIVE CAPITAL DEVELOPMENT	629,718	624,011	624,011	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0001 BROWNSTOWN 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	33,137	32,895	32,895	_____	_____
0840 TOWNSHIP ASSISTANCE	17,843	17,713	17,713	_____	_____
1312 RECREATION	4,886	4,850	4,850	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0002 CARR 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	45,183	39,328	39,328	_____	_____
0840 TOWNSHIP ASSISTANCE	10,839	9,435	9,435	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	6,566	5,715	5,715	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	12,549	10,922	10,922	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0003 DRIFTWOOD 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	21,903	22,113	21,903	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0004 GRASSY FORK 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	20,023	20,284	20,023	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0005 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0006 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0007 OWEN 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	14,117	14,279	14,117	_____	_____
0840 TOWNSHIP ASSISTANCE	12,026	12,163	12,026	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0008 PERSHING 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	19,998	20,170	19,998	_____	_____
0840	TOWNSHIP ASSISTANCE	6,974	7,034	6,974	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0009 REDDING 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	19,839	19,859	19,839	_____	_____
0840 TOWNSHIP ASSISTANCE	8,626	8,634	8,626	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0010 SALT CREEK 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	10,947	11,031	10,947	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0011 VERNON 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	19,531	19,575	19,531	_____	_____
0840	TOWNSHIP ASSISTANCE	3,851	3,860	3,851	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 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>
0101 GENERAL	16,884	17,090	16,884	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0314 SEYMOUR 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	9,376,266	9,167,180	9,167,180		
0180	DEBT SERVICE	1,200,231	1,218,610	1,200,231		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	340,094	332,510	332,510		
1191	CUMULATIVE FIRE SPECIAL	21,525	21,045	21,045		
1301	PARK & RECREATION	944,515	923,452	923,452		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0314 SEYMOUR 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	382,283	373,758	373,758	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0688 BROWNSTOWN 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	672,825	638,748	638,748	_____	_____
0180	DEBT SERVICE	52,777	53,137	52,777	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	79,989	75,938	75,938	_____	_____
1301	PARK & RECREATION	13,494	12,811	12,811	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,536	30,888	30,888	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0689 CROTHERSVILLE 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	304,978	305,578	304,978	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,738	8,755	8,738	_____	_____

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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.

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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.

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 2023

County: 36 JACKSON
 Unit: 0690 MEDORA 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	76,257	57,827	57,827	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	4,149	3,147	3,147	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,767	2,857	2,857	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 3640 MEDORA COMMUNITY 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	450,357	451,279	450,357	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	383,883	274,847	274,847	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 3675 SEYMOUR COMMUNITY 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	3,571,596	3,621,394	3,571,596	_____	_____
0186 SCHOOL PENSION DEBT	272,109	275,903	272,109	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,645,466	6,514,011	6,514,011	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY 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	1,299,870	1,314,406	1,299,870		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,974,956	2,966,279	2,966,279		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 3710 CROTHERSVILLE COMMUNITY 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>
0180 DEBT SERVICE	631,460	635,039	631,460	_____	_____
0186 SCHOOL PENSION DEBT	177,293	178,298	177,293	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	677,400	676,177	676,177	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0100 BROWNSTOWN 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	353,131	352,496	352,496	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 36 JACKSON
 Unit: 0289 JACKSON 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	1,645,178	1,631,492	1,631,492		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0339 VERNON TOWNSHIP 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	187,398	187,820	187,398	_____	_____
8691 SPECL CUM FIRE	45,400	45,503	45,400	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 0940 SEYMOUR AIRPORT AUTHORITY

<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	_____	_____
2101 AIRPORT AUTHORITY	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: 36 JACKSON
 Unit: 1014 JACKSON 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	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: 36 JACKSON
 Unit: 1081 PERSHING FIRE 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	65,232	65,788	65,232	_____	_____
8691 SPECL CUM FIRE	11,326	11,422	11,326	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	31,983	32,290	31,983	_____	_____
8684 SPECL FIRE DEBT	39,817	40,199	39,817	_____	_____
8691 SPECL CUM FIRE	10,878	10,982	10,878	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION 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>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	139,367	138,358	138,358	_____	_____
8691 SPECL CUM FIRE	64,225	63,759	63,759	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1085 GRASSY FORK TWP FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	29,440	29,824	29,440	_____	_____
8691 SPECL CUM FIRE	12,746	12,913	12,746	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	54,750	55,419	54,750	_____	_____
8691 SPECL CUM FIRE	46,790	47,361	46,790	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1087 OWEN SALT CREEK 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	61,159	61,963	61,159	_____	_____
8684	SPECL FIRE DEBT	65,675	66,538	65,675	_____	_____
8691	SPECL CUM FIRE	21,815	22,102	21,815	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	66,022	66,782	66,022	_____	_____
8691 SPECL CUM FIRE	41,989	42,471	41,989	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 36 JACKSON
 Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION 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>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	100,755	101,874	100,755	_____	_____
8691 SPECL CUM FIRE	58,943	59,599	58,943	_____	_____

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 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.