

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0000 POSEY 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	10,230,451	9,989,104	9,989,104	_____	_____
0124	2015 REASSESSMENT	399,658	390,230	390,230	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,787,417	1,745,250	1,745,250	_____	_____
0801	HEALTH	299,242	292,182	292,182	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	379,575	370,620	370,620	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0001 BETHEL 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	14,783	14,686	14,686	_____	_____
0840 TOWNSHIP ASSISTANCE	7,982	7,929	7,929	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0002 BLACK 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	109,773	105,939	105,939	_____	_____
0840 TOWNSHIP ASSISTANCE	136,161	131,405	131,405	_____	_____
1111 FIRE	373,983	381,956	373,983	_____	_____
1190 CUMULATIVE FIRE (Township)	287,212	293,335	287,212	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0003 CENTER 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	10,948	10,888	10,888	_____	_____
0840 TOWNSHIP ASSISTANCE	3,981	3,959	3,959	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0004 HARMONY 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	21,721	20,572	20,572	_____	_____
0840 TOWNSHIP ASSISTANCE	4,482	4,245	4,245	_____	_____
1111 FIRE	9,803	9,700	9,700	_____	_____
1182 FIRE EQUIPMENT DEBT	126,670	126,294	126,670	_____	_____
1190 CUMULATIVE FIRE (Township)	12,802	12,667	12,667	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,996	7,912	7,912	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0005 LYNN 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	38,875	38,795	38,795	_____	_____
0840 TOWNSHIP ASSISTANCE	1,488	1,484	1,484	_____	_____
1111 FIRE	35,007	34,935	34,935	_____	_____
1312 RECREATION	9,967	9,946	9,946	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0006 MARRS 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	37,929	37,833	37,833	_____	_____
0840 TOWNSHIP ASSISTANCE	14,707	14,670	14,670	_____	_____
1111 FIRE	332,849	332,003	332,003	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0007 POINT 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	10,545	10,558	10,545	_____	_____
0840 TOWNSHIP ASSISTANCE	1,988	1,990	1,988	_____	_____
1111 FIRE	15,486	15,506	15,486	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0008 ROBB 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	21,555	20,718	20,718	_____	_____
0840 TOWNSHIP ASSISTANCE	11,935	11,472	11,472	_____	_____
1111 FIRE	48,570	48,707	48,570	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0009 ROBINSON 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	42,415	42,190	42,190	_____	_____
0840	TOWNSHIP ASSISTANCE	21,914	21,798	21,798	_____	_____
1111	FIRE	108,688	108,113	108,113	_____	_____
1190	CUMULATIVE FIRE (Township)	32,518	32,346	32,346	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0010 SMITH 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	15,416	15,125	15,125	_____	_____
0840 TOWNSHIP ASSISTANCE	11,933	11,708	11,708	_____	_____
1111 FIRE	24,479	24,414	24,414	_____	_____
1190 CUMULATIVE FIRE (Township)	9,192	9,167	9,167	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0419 MOUNT VERNON 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	3,252,109	2,293,361	2,293,361	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	534,287	376,775	376,775	_____	_____
1303 PARK	667,081	643,782	643,782	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	81,317	57,344	57,344	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0835 CYNTHIANA 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	94,382	83,112	83,112		
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	3,971	3,497	3,497		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0836 GRIFFIN 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	17,439	15,363	15,363		
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: 65 POSEY  
 Unit: 0837 NEW HARMONY 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	197,932	176,880	176,880		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2129	CEMETERY OUTSIDE MUNICIPALITY	8,971	8,016	8,016		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,340	4,772	4,772		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0838 POSEYVILLE 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	261,741	229,141	229,141	_____	_____
0283	LEASE RENTAL PAYMENT	30,913	30,590	30,913	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	69,986	61,269	61,269	_____	_____
1303	PARK	5,492	4,808	4,808	_____	_____
2120	CEMETERY	4,990	4,369	4,369	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,415	8,242	8,242	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 6590 M.S.D. MOUNT VERNON 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	1,847,995	1,868,010	1,847,995	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,553,023	10,223,604	10,223,604	_____	_____

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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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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 6600 M.S.D. NORTH POSEY 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	434,333	432,617	434,333	_____	_____
0181 DEBT PAYMENT	771,012	767,704	771,012	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,285,353	3,205,591	3,205,591	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0187 NEW HARMONY WORKINGMENS INSTITUTE

<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	88,393	78,992	78,992	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0188 POSEYVILLE CARNEGIE 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	164,941	160,709	160,709		
0180	DEBT SERVICE	43,239	43,108	43,239		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0269 ALEXANDRIAN FREE 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	1,399,580	1,367,527	1,367,527		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0920 GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION

	<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	44,989	44,696	44,696		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 0957 WADESVILLE-CENTER TOWNSHIP FIRE

	<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	67,818	67,449	67,449		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 65 POSEY  
 Unit: 1067 POSEY COUNTY SOLID WASTE MANAGEMENT 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	741,075	723,592	723,592		

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