

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0000 FRANKLIN COUNTY

<u>Fund</u>		<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,666,188	2,648,952	2,648,952		
0102	ELECTION/REGISTRATION	104,358	103,684	103,684		
0124	2015 REASSESSMENT	126,801	125,981	125,981		
0182	BOND #2	372,548	376,840	372,548		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	594,730	590,886	590,886		
0801	HEALTH	189,640	188,414	188,414		

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County: 24 FRANKLIN
 Unit: 0000 FRANKLIN 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>
1301 PARK & RECREATION	129,045	128,211	128,211	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	255,846	254,192	254,192	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0001 BATH 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	6,901	6,919	6,901	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,028	8,050	8,028	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0002 BLOOMING GROVE 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	14,316	14,484	14,316	_____	_____
0840 TOWNSHIP ASSISTANCE	4,967	5,025	4,967	_____	_____
1111 FIRE	2,838	2,871	2,838	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0003 BROOKVILLE 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	31,613	30,532	30,532	_____	_____
0840 TOWNSHIP ASSISTANCE	22,722	21,945	21,945	_____	_____
1111 FIRE	15,836	16,017	15,836	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0004 BUTLER 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	8,241	8,370	8,241	_____	_____
0840 TOWNSHIP ASSISTANCE	352	358	352	_____	_____
1111 FIRE	3,679	3,737	3,679	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0005 FAIRFIELD 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	9,188	9,290	9,188	_____	_____
0840 TOWNSHIP ASSISTANCE	1,982	2,004	1,982	_____	_____
1111 FIRE	4,396	4,445	4,396	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0006 HIGHLAND 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	13,569	13,745	13,569	_____	_____
0840 TOWNSHIP ASSISTANCE	3,000	3,039	3,000	_____	_____
1111 FIRE	6,242	6,327	6,242	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0007 LAUREL 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	14,813	14,863	14,813	_____	_____
0840 TOWNSHIP ASSISTANCE	5,486	5,505	5,486	_____	_____
1111 FIRE	7,167	7,290	7,167	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0008 METAMORA 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	13,617	13,637	13,617	_____	_____
0840 TOWNSHIP ASSISTANCE	3,988	3,994	3,988	_____	_____
1111 FIRE	7,976	7,988	7,976	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0009 POSEY 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	7,901	8,013	7,901	_____	_____
0840	TOWNSHIP ASSISTANCE	473	480	473	_____	_____
1111	FIRE	2,782	2,821	2,782	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0010 RAY 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	18,690	18,318	18,318	_____	_____
0840 TOWNSHIP ASSISTANCE	6,861	6,724	6,724	_____	_____
1111 FIRE	6,568	6,688	6,568	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0011 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	7,403	7,510	7,403	_____	_____
0840	TOWNSHIP ASSISTANCE	497	504	497	_____	_____
1111	FIRE	2,450	2,489	2,450	_____	_____
2120	CEMETERY	2,981	3,024	2,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0012 SPRINGFIELD 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	16,463	16,768	16,463		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,897	6,011	5,897		
1190	CUMULATIVE FIRE (Township)	65	66	65		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0013 WHITEWATER 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	3,806	3,854	3,806	_____	_____
0840 TOWNSHIP ASSISTANCE	8,108	8,210	8,108	_____	_____
1111 FIRE	36,072	36,526	36,072	_____	_____
2120 CEMETERY	6,950	7,037	6,950	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0611 CEDAR GROVE 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	4,818	4,849	4,818	_____	_____
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: 24 FRANKLIN
 Unit: 0612 LAUREL 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	53,067	50,414	50,414	_____	_____
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: 24 FRANKLIN
 Unit: 0613 MT. CARMEL 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	12,215	12,133	12,133	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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 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 2023

County: 24 FRANKLIN
 Unit: 0614 OLDENBURG 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	36,705	34,834	34,834	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	24,990	23,716	23,716	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	130,503	130,996	130,503	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0952 BROOKVILLE 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	816,003	700,924	700,924		
0180	DEBT SERVICE	140,369	142,035	140,369		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,949	42,905	42,905		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	39,020	33,517	33,517		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 2475 FRANKLIN COUNTY 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	2,194,018	2,221,612	2,194,018	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,554,211	5,505,849	5,505,849	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 24 FRANKLIN
 Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY 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	736,055	724,148	724,148		

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