

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0000 MORGAN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,497,971	6,447,414	6,447,414	_____	_____
0124 2015 REASSESSMENT	806,566	800,291	800,291	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	378,670	375,723	375,723	_____	_____
0801 HEALTH	689,179	683,817	683,817	_____	_____
1092 CUMULATIVE BUILDING	0	0	0	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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 Unit: 0000 MORGAN COUNTY

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1157	PUBLIC SAFETY ACCESS POINT - OPERATING	360,478	357,479	357,479	_____	_____
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	0	0	0	_____	_____
1401	EMERG AMB/MED SV - CIVIL	3,087,914	3,060,442	3,060,442	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,086,782	1,078,326	1,078,326	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0001 ADAMS 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	9,126	9,053	9,053	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	24,929	24,727	24,727	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0002 ASHLAND 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	8,919	8,829	8,829		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,200	32,864	32,864		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0003 BAKER 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	9,959	9,809	9,809	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	2,203	2,169	2,169	_____	_____
1190	CUMULATIVE FIRE (Township)	6,177	6,083	6,083	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0004 BROWN 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	286,996	285,755	285,755	_____	_____
0840 TOWNSHIP ASSISTANCE	89,996	89,607	89,607	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	99,927	99,447	99,447	_____	_____
1111 FIRE	349,461	347,782	347,782	_____	_____
1182 FIRE EQUIPMENT DEBT	45,887	45,666	45,887	_____	_____
1183 FIRE EQUIPMENT BOND	103,340	102,844	103,340	_____	_____
1190 CUMULATIVE FIRE (Township)	63,142	62,839	62,839	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0005 CLAY 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	37,380	37,053	37,053		
0840	TOWNSHIP ASSISTANCE	2,438	2,417	2,417		
1111	FIRE	39,942	39,632	39,632		
1190	CUMULATIVE FIRE (Township)	19,179	19,030	19,030		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0006 GREEN 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	21,094	20,931	20,931	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	187,947	186,499	186,499	_____	_____
1190 CUMULATIVE FIRE (Township)	67,310	66,792	66,792	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0007 GREGG 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	4,859	4,841	4,841	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	159,185	158,599	158,599	_____	_____
1190	CUMULATIVE FIRE (Township)	19,772	19,700	19,700	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0008 HARRISON 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	10,710	10,588	10,588	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0009 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	80,832	79,737	79,737		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,401	28,021	28,021		
1190	CUMULATIVE FIRE (Township)	18,811	18,559	18,559		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0010 JEFFERSON 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	13,852	13,735	13,735	_____	_____
0840	TOWNSHIP ASSISTANCE	1,847	1,831	1,831	_____	_____
1111	FIRE	48,573	48,165	48,165	_____	_____
1190	CUMULATIVE FIRE (Township)	56,145	55,674	55,674	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0011 MADISON 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	43,174	42,879	42,879	_____	_____
0840 TOWNSHIP ASSISTANCE	29,682	29,479	29,479	_____	_____
1111 FIRE	722,082	717,155	717,155	_____	_____
1182 FIRE EQUIPMENT DEBT	140,315	139,357	140,315	_____	_____
1190 CUMULATIVE FIRE (Township)	179,711	178,485	178,485	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0012 MONROE 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	8,002	7,943	7,943	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0013 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	3,937	3,882	3,882	_____	_____
0840	TOWNSHIP ASSISTANCE	262	259	259	_____	_____
1111	FIRE	17,517	17,341	17,341	_____	_____
1190	CUMULATIVE FIRE (Township)	11,763	11,644	11,644	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0014 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	122,794	121,713	121,713	_____	_____
0840 TOWNSHIP ASSISTANCE	54,296	53,819	53,819	_____	_____
1111 FIRE	461,324	459,487	459,487	_____	_____
1190 CUMULATIVE FIRE (Township)	60,173	59,933	59,933	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0403 MARTINSVILLE 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	3,296,691	3,252,285	3,252,285		
0182	BOND #2	316,568	312,334	316,568		
0183	BOND #3	447,147	441,167	447,147		
0184	BOND #4	0	0	0		
0185	BOND #5	428,248	422,520	428,248		
0283	LEASE RENTAL PAYMENT	129,290	127,561	129,290		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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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: 55 MORGAN  
 Unit: 0403 MARTINSVILLE 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>
0708	MOTOR VEHICLE HIGHWAY	903,744	891,571	891,571	_____	_____
1303	PARK	516,732	509,772	509,772	_____	_____
1380	PARK BOND	95,787	94,505	95,787	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2380	CAPITAL IMPROVEMENT BOND	97,934	96,624	97,934	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	188,996	186,450	186,450	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0509 MOORESVILLE 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	2,127,172	2,117,984	2,117,984	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	620,213	617,534	617,534	_____	_____
1301	PARK & RECREATION	724,931	721,796	721,796	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	219,139	218,192	218,192	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0798 BETHANY 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	7,602	7,777	7,602		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0799 BROOKLYN 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	168,431	166,744	166,744	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,332	7,259	7,259	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,375	26,111	26,111	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0800 MORGANTOWN 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	197,865	194,986	194,986	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	29,997	29,560	29,560	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	15,855	15,624	15,624	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0801 PARAGON 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	82,640	80,361	80,361	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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: 55 MORGAN  
 Unit: 0970 MONROVIA 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	84,528	83,630	83,630	_____	_____
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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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 5900 MONROE-GREGG 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	2,762,296	2,745,590	2,762,296		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,201,857	2,188,541	2,188,541		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 5910 EMINENCE CONSOLIDATED 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	517,405	512,660	512,660		
0180 DEBT SERVICE	432,395	428,429	432,395		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,088,422	1,078,441	1,078,441		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 5925 M.S.D. MARTINSVILLE 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>
0180 DEBT SERVICE	2,599,715	2,576,398	2,599,715	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,676,398	7,607,343	7,607,343	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 5930 MOORESVILLE CONSOLIDATED 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	4,286,864	4,261,770	4,286,864		
0186	SCHOOL PENSION DEBT	318,445	316,581	318,445		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,019,421	5,984,185	5,984,185		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0160 MORGAN 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	1,181,976	1,171,838	1,171,838	_____	_____
0181	DEBT PAYMENT	218,543	216,671	218,543	_____	_____
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: 55 MORGAN  
 Unit: 0161 MOORESVILLE 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	277,784	276,583	276,583		
0283	LEASE RENTAL PAYMENT	414,550	412,757	414,550		
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: 55 MORGAN  
 Unit: 0963 HARRISON TOWNSHIP FIRE #7

	<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	59,965	59,283	59,283		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 1085 MONROE TOWNSHIP 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>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	216,691	215,091	215,091	_____	_____
8684 SPECL FIRE DEBT	88,337	87,684	88,337	_____	_____
8691 SPECL CUM FIRE	90,412	89,744	89,744	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT 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	0	0	0	_____	_____

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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: 55 MORGAN  
 Unit: 0017 HART LAKE CONSERVANCY

<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	63,998	0	63,998	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	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.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0101 WILDWOOD DAM CONSERVANCY 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	28,985	0	28,985	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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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.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0103 LAKE EDGEWOOD CONSERVANCY 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	104,983	0	104,983		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY 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>
0101	GENERAL	39,992	0	39,992		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 55 MORGAN  
 Unit: 0325 LAKE DETURK CONSERVANCY 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	145,795	0	145,795	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	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: 55 MORGAN  
 Unit: 0345 TALL OAKS LAKE CONSERVANCY 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	31,868	0	31,868	_____	_____

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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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