

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0000 BOONE 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	9,271,874	9,175,662	9,175,662	_____	_____
0124 2015 REASSESSMENT	153,711	152,116	152,116	_____	_____
0180 DEBT SERVICE	971,456	991,345	971,456	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	768,557	760,582	760,582	_____	_____
0801 HEALTH	424,244	419,841	419,841	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,004,397	1,983,598	1,983,598	_____	_____

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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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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0001 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	391,294	397,406	391,294		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0002 CLINTON 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	6,961	7,084	6,961	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0004 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	7,962	8,067	7,962	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,914	1,939	1,914	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0005 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	18,168	18,404	18,168		
0840	TOWNSHIP ASSISTANCE	6,001	6,078	6,001		
1111	FIRE	30,295	30,818	30,295		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0006 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,861	10,038	9,861		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,710	17,009	16,710		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0007 MARION 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	8,009	8,134	8,009		
0840	TOWNSHIP ASSISTANCE	814	827	814		
1111	FIRE	15,339	15,579	15,339		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0009 SUGAR 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	31,714	32,166	31,714	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	46,015	46,840	46,015	_____	_____
1190	CUMULATIVE FIRE (Township)	9,692	9,866	9,692	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0011 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	10,494	10,670	10,494	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	8,939	9,089	8,939	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0012 WORTH 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	9,798	8,955	8,955		
0840	TOWNSHIP ASSISTANCE	7,984	7,297	7,297		
1111	FIRE	276,951	282,581	276,951		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0402 LEBANON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,152,252	5,239,775	5,152,252		
0180	DEBT SERVICE	125,847	128,157	125,847		
0182	BOND #2	191,970	195,494	191,970		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	581,241	591,115	581,241		
1301	PARK & RECREATION	1,248,869	1,270,084	1,248,869		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0402 LEBANON 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>
1380	PARK BOND	299,686	305,188	299,686	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	533,249	542,308	533,249	_____	_____
6280	SEWER BOND	306,085	311,704	306,085	_____	_____
6401	SANITATION	146,110	148,592	146,110	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0536 ADVANCE 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	89,209	84,536	84,536		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	33,452	31,700	31,700		
1301	PARK & RECREATION	9,989	9,466	9,466		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,337	5,058	5,058		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0537 JAMESTOWN 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	137,229	139,399	137,229	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	6,180	6,278	6,180	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,098	16,351	16,098	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0538 THORNTOWN 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	232,980	234,742	232,980	_____	_____
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	19,265	19,411	19,265	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0539 ULEN 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	54,594	55,660	54,594		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,583	4,672	4,583		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0540 WHITESTOWN 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	5,211,388	3,384,483	3,384,483	_____	_____
0180 DEBT SERVICE	460,440	374,747	460,440	_____	_____
0182 BOND #2	385,749	313,956	385,749	_____	_____
0283 LEASE RENTAL PAYMENT	68,073	55,404	68,073	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,499,503	973,837	973,837	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	4,899,385	3,181,857	3,181,857	_____	_____
1303 PARK	1,099,573	714,106	714,106	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0540 WHITESTOWN 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>
1380	PARK BOND	325,239	264,708	325,239		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	229,747	149,207	149,207		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0541 ZIONSVILLE 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	5,757,084	5,804,303	5,757,084		
0180	DEBT SERVICE	0	0	0		
0182	BOND #2	756,335	770,914	756,335		
0183	BOND #3	574,432	585,504	574,432		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,972,571	1,980,283	1,972,571		
1111	FIRE	0	0	0		
1135	POLICE	1,910,661	1,918,131	1,910,661		
1181	FIRE BUILDING DEBT	86,239	87,946	86,239		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0541 ZIONSVILLE 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>
1191 CUMULATIVE FIRE SPECIAL	1,036,618	1,044,880	1,036,618	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,595,644	1,608,731	1,595,644	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE

Unit: 0615 WESTERN BOONE COUNTY 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	3,663,788	3,724,416	3,663,788	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,663,062	3,715,397	3,663,062	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0630 ZIONSVILLE 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,505,597	9,656,186	9,505,597		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	20,378,817	20,793,474	20,378,817		
0186	SCHOOL PENSION DEBT	662,226	675,701	662,226		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,834,041	5,926,464	5,834,041		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,837,814	8,928,895	8,928,895		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0665 LEBANON 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	6,717,263	6,868,892	6,717,263		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,162,269	7,267,658	7,162,269		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,619,884	6,394,023	6,394,023		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0015 LEBANON 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	580,945	590,130	580,945	_____	_____
0283	LEASE RENTAL PAYMENT	622,895	634,068	622,895	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0016 THORNTOWN 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	373,224	379,329	373,224	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 06 BOONE
 Unit: 0296 HUSSEY - MAYFIELD MEMORIAL 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	1,427,492	1,381,127	1,381,127	_____	_____
0283 LEASE RENTAL PAYMENT	402,797	410,993	402,797	_____	_____
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: 06 BOONE
 Unit: 1040 BOONE 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>	<u>June 2022 Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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