

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0000 WARRICK COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,078,722	14,856,110	14,856,110		
0102	ELECTION/REGISTRATION	153,931	151,659	151,659		
0124	2015 REASSESSMENT	379,916	374,307	374,307		
0182	BOND #2	982,541	995,589	982,541		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	255,461	251,689	251,689		
0801	HEALTH	478,170	471,110	471,110		

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0991 CUMULATIVE DRAINAGE	154,763	156,701	154,763	_____	_____
1301 PARK & RECREATION	360,265	354,946	354,946	_____	_____
1380 PARK BOND	131,005	132,745	131,005	_____	_____
1381 PARK BOND #2	39,302	39,824	39,302	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	615,725	606,635	606,635	_____	_____
2430 REDEVELOPMENT - GENERAL	19,651	19,361	19,361	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0001 ANDERSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	70,533	71,912	70,533	_____	_____
0840	TOWNSHIP ASSISTANCE	7,892	8,046	7,892	_____	_____
1111	FIRE	233,302	237,864	233,302	_____	_____
1190	CUMULATIVE FIRE (Township)	114,925	117,172	114,925	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0002 BOON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	106,634	96,035	96,035	_____	_____
0840 TOWNSHIP ASSISTANCE	59,623	53,697	53,697	_____	_____
1312 RECREATION	4,586	4,131	4,131	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0003 CAMPBELL TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	23,107	23,521	23,107	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,271	7,402	7,271	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0004 GREER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,087	23,388	23,087	_____	_____
0840 TOWNSHIP ASSISTANCE	17,956	18,191	17,956	_____	_____
1312 RECREATION	3,933	3,985	3,933	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
Unit: 0005 HART TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	24,635	24,915	24,635	_____	_____
0840 TOWNSHIP ASSISTANCE	4,981	5,038	4,981	_____	_____
1312 RECREATION	6,974	7,053	6,974	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0006 LANE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	5,790	5,954	5,790	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	4,773	4,908	4,773	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	130,391	130,314	130,314	_____	_____
0840 TOWNSHIP ASSISTANCE	139,322	139,240	139,240	_____	_____
1111 FIRE	528,596	535,483	528,596	_____	_____
1182 FIRE EQUIPMENT DEBT	266,596	270,263	266,596	_____	_____
1190 CUMULATIVE FIRE (Township)	459,649	465,637	459,649	_____	_____
1312 RECREATION	1,786	1,785	1,785	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,264	16,402	16,264	_____	_____
0840 TOWNSHIP ASSISTANCE	3,000	3,025	3,000	_____	_____

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County: 87 Warrick
 Unit: 0009 PIGEON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	29,501	29,852	29,501	_____	_____
0840	TOWNSHIP ASSISTANCE	3,979	4,027	3,979	_____	_____
1111	FIRE	25,627	25,933	25,627	_____	_____
1190	CUMULATIVE FIRE (Township)	6,420	6,497	6,420	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0010 SKELTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	23,867	24,098	23,867	_____	_____
0840 TOWNSHIP ASSISTANCE	14,967	15,112	14,967	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	54,419	54,926	54,419	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,245	32,545	32,245	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,899,958	1,980,411	1,980,411	_____	_____
0181	DEBT PAYMENT	336,898	337,527	336,898	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	161,227	110,103	110,103	_____	_____
1380	PARK BOND	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1381	PARK BOND #2	87,942	88,106	87,942		
2201	BUILDING AUTHORITY	51,193	34,960	34,960		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,664	42,794	42,794		
2482	REDEVELOPMENT BOND	337,323	337,953	337,323		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,538,031	1,354,075	1,354,075		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	162,376	142,955	142,955		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0913 CHANDLER CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	675,865	640,620	640,620	_____	_____
0180 DEBT SERVICE	37,891	38,164	37,891	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	6,997	6,632	6,632	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	32,258	30,575	30,575	_____	_____
2482 REDEVELOPMENT BOND	48,977	49,329	48,977	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0914 ELBERFELD CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	85,168	85,178	85,168	_____	_____
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	1,877	1,877	1,877	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	113,810	115,295	113,810	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	23,685	23,995	23,685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0915 LYNNVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,437	60,148	60,148		
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		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	131,962	133,458	131,962		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,828	22,075	21,828		

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 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 2022

County: 87 Warrick
 Unit: 0916 NEWBURGH CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	869,689	764,768	764,768	_____	_____
0180 DEBT SERVICE	72,544	73,190	72,544	_____	_____
0181 DEBT PAYMENT	82,498	83,232	82,498	_____	_____
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	60,904	53,556	53,556	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0917 TENNYSON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,988	24,605	24,605		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	3,358	3,306	3,306		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	430	423	423		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,439,999	5,512,243	5,439,999	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	19,133,339	18,741,240	18,741,240	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 0235 NEWBURGH CHANDLER PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,080,905	2,071,290	2,071,290	_____	_____
0283 LEASE RENTAL PAYMENT	637,668	645,978	637,668	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,133,091	1,101,302	1,101,302		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 87 Warrick
 Unit: 1032 WARRICK COUNTY SOLID WASTE

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,712,896	1,690,600	1,690,600	_____	_____

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