

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0000 CLARK 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	17,677,675	15,478,410	15,478,410		
0124	2015 REASSESSMENT	595,941	521,801	521,801		
0182	BOND #2	177,636	175,358	177,636		
0282	OBLIGATION LOAN	1,128,850	1,114,370	1,128,850		
0342	POLICE PENSION	0	0	0		
0580	COURT HOUSE LEASE RENTAL	131,795	130,104	131,795		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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County: 10 CLARK
 Unit: 0000 CLARK COUNTY

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0790	CUMULATIVE BRIDGE	2,206,128	1,931,665	1,931,665	_____	_____
0801	HEALTH	1,031,436	903,116	903,116	_____	_____
0806	MOSQUITO CONTROL	51,572	45,156	45,156	_____	_____
1186	JAIL BOND	2,406,685	2,375,814	2,406,685	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,340,867	1,174,051	1,174,051	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0001 BETHLEHEM 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	7,494	7,471	7,471	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0002 CARR 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	51,215	50,834	50,834	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0003 CHARLESTOWN 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	92,564	85,959	85,959		
0840	TOWNSHIP ASSISTANCE	100,732	93,544	93,544		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0004 JEFFERSONVILLE 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	290,628	233,255	233,255	_____	_____
0840 TOWNSHIP ASSISTANCE	267,000	214,291	214,291	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0005 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	41,564	40,907	40,907	_____	_____
0840 TOWNSHIP ASSISTANCE	34,971	34,419	34,419	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0006 OREGON 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	13,735	13,512	13,512	_____	_____
0840	TOWNSHIP ASSISTANCE	3,296	3,243	3,243	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0007 OWEN 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	16,331	16,131	16,131	_____	_____
0840 TOWNSHIP ASSISTANCE	5,948	5,875	5,875	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0008 SILVER 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	115,593	112,640	112,640		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	50,904	48,954	48,954		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0009 UNION 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	22,555	22,279	22,279	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0010 UTICA 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	28,589	25,751	25,751	_____	_____
0840 TOWNSHIP ASSISTANCE	16,127	14,526	14,526	_____	_____
1312 RECREATION	986	985	985	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 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	19,170	18,930	18,930	_____	_____
0840 TOWNSHIP ASSISTANCE	4,958	4,896	4,896	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0012 WOOD 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	57,412	56,939	56,939		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	29,099	28,906	28,906		
1190	CUMULATIVE FIRE (Township)	38,881	38,624	38,624		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0205 JEFFERSONVILLE 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	25,708,845	21,612,551	21,612,551	_____	_____
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	_____	_____
1303 PARK	3,291,429	2,766,992	2,766,992	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	261,224	219,603	219,603	_____	_____
6401 SANITATION	2,973,606	2,499,809	2,499,809	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0421 CHARLESTOWN CIVIL CITY

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0101	GENERAL	2,778,422	2,459,709	2,459,709	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0500 CLARKSVILLE 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	8,368,045	6,539,604	6,539,604		
0341	FIRE PENSION	74,750	55,835	55,835		
0342	POLICE PENSION	124,997	97,685	97,685		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	1,285,235	1,009,784	1,009,784		
1390	CUMULATIVE PARK & RECREATION	0	0	0		
2202	BUILDING DEMOLITION	59,107	46,192	46,192		
2391	CUMULATIVE CAPITAL DEVELOPMENT	484,486	378,625	378,625		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0500 CLARKSVILLE 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>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,744,336	5,885,786	5,885,786		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	136,291	103,583	103,583		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0551 BORDEN 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	194,748	191,529	191,529	_____	_____
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: 10 CLARK
 Unit: 0552 SELLSBURG 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	2,452,678	2,431,786	2,431,786	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	74,570	73,935	73,935	_____	_____
2240	PLANNING	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: 10 CLARK
 Unit: 0962 UTICA 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	154,489	151,076	151,076		
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		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0935 BORDEN-HENRYVILLE 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	549,635	542,840	549,635	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,024,168	2,986,185	2,986,185	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0945 SILVER CREEK 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	858,977	852,606	858,977	_____	_____
0181 DEBT PAYMENT	5,999,316	5,940,756	5,999,316	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,671,940	3,531,596	3,531,596	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 1000 CLARKSVILLE 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	2,695,696	2,653,778	2,695,696		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,588,945	1,298,752	1,298,752		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 1010 GREATER CLARK 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	21,591,862	21,290,118	21,591,862		
0186	SCHOOL PENSION DEBT	1,451,256	1,430,975	1,451,256		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	15,893,026	11,049,210	11,049,210		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0025 JEFFERSONVILLE TOWNSHIP 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	1,817,019	1,380,154	1,380,154		
0181	DEBT PAYMENT	430,036	423,306	430,036		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

	<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	1,427,765	1,362,243	1,362,243		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

	<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>
8301	SPECL FLOOD CONTROL GENERAL	1,499,188	1,183,410	1,183,410		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0962 CHARLESTOWN 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>
0180 DEBT SERVICE	195,342	192,188	195,342	_____	_____
1191 CUMULATIVE FIRE SPECIAL	243,629	227,843	227,843	_____	_____
8603 SPECL FIRE GENERAL	425,071	397,528	397,528	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION 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>
1191 CUMULATIVE FIRE SPECIAL	438,195	429,691	429,691	_____	_____
8603 SPECL FIRE GENERAL	1,211,945	1,188,424	1,188,424	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0971 MONROE 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>
1182 FIRE EQUIPMENT DEBT	61,899	60,882	61,899	_____	_____
8603 SPECL FIRE GENERAL	228,795	225,036	225,036	_____	_____
8691 SPECL CUM FIRE	90,535	89,047	89,047	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0972 UTICA 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>
0180 DEBT SERVICE	76,996	75,504	76,996	_____	_____
1191 CUMULATIVE FIRE SPECIAL	45,622	44,733	44,733	_____	_____
8603 SPECL FIRE GENERAL	107,136	105,050	105,050	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0997 NEW WASHINGTON FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	216,026	213,275	213,275	_____	_____
8691 SPECL CUM FIRE	70,457	69,560	69,560	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 1043 CLARK 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>
0101 GENERAL	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 10 CLARK
 Unit: 0004 OAK PARK 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	1,676,899	0	1,676,899	_____	_____
0905 DRAIN IMPROVEMENT	80,894	0	80,894	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	150,595	0	150,595	_____	_____

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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.

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: 10 CLARK
 Unit: 0056 MUDDY FORK 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	194,202	0	194,202	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	31,212	0	31,212	_____	_____

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.

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