

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0000 CLAY 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>
0101	GENERAL	3,582,307	3,599,614	3,582,307		
0124	2015 REASSESSMENT	426,956	429,018	426,956		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	204,115	205,101	204,115		
0801	HEALTH	56,178	56,450	56,178		
2102	AVIATION/AIRPORT	37,452	37,633	37,452		
2391	CUMULATIVE CAPITAL DEVELOPMENT	295,873	297,302	295,873		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0001 BRAZIL 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	31,696	30,710	30,710	_____	_____
0840 TOWNSHIP ASSISTANCE	99,964	96,856	96,856	_____	_____
1111 FIRE	20,775	21,161	20,775	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0002 CASS 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	4,555	4,646	4,555	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0003 DICK JOHNSON 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	8,885	9,008	8,885		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	40,087	40,644	40,087		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 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	21,099	21,392	21,099	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,437	15,656	15,437	_____	_____
1190	CUMULATIVE FIRE (Township)	9,346	9,478	9,346	_____	_____
1312	RECREATION	9,964	10,102	9,964	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 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	2,872	2,911	2,872		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	32,880	33,401	32,880		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0006 LEWIS 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	12,180	12,414	12,180	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0007 PERRY 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	14,973	15,246	14,973	_____	_____
0840 TOWNSHIP ASSISTANCE	3,022	3,077	3,022	_____	_____
1111 FIRE	13,118	13,358	13,118	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0008 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	39,811	40,181	39,811	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0009 SUGAR RIDGE 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	9,340	9,479	9,340		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,105	12,297	12,105		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0010 VAN BUREN 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	40,370	40,840	40,370	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,977	4,043	3,977	_____	_____
0840	TOWNSHIP ASSISTANCE	262	267	262	_____	_____
1111	FIRE	9,833	9,997	9,833	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0410 BRAZIL 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	1,597,005	1,516,600	1,516,600		
0180	DEBT SERVICE	23,430	23,590	23,430		
0181	DEBT PAYMENT	26,828	27,011	26,828		
0183	BOND #3	630,646	634,945	630,646		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	165,978	157,622	157,622		
1303	PARK	287,064	272,611	272,611		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0410 BRAZIL 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>
2120	CEMETERY	35,950	34,140	34,140	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,672	81,359	81,359	_____	_____
6401	SANITATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0553 CARBON 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	12,596	12,886	12,596	_____	_____
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	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0554 CENTER POINT 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	17,440	17,583	17,440		
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	2,104	2,122	2,104		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0555 CLAY CITY 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	209,180	211,775	209,180	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0556 KNIGHTSVILLE 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	41,445	41,723	41,445		
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	4,353	4,382	4,353		

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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.

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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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0557 STAUNTON 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	34,466	34,651	34,466	_____	_____
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: 11 CLAY  
 Unit: 0558 HARMONY 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	56,223	57,365	56,223		
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	4,853	4,951	4,853		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 1125 CLAY 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	2,916,131	2,949,701	2,916,131	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,999,275	5,993,833	5,993,833	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 2960 M.S.D. SHAKAMAK 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	529,133	527,780	529,133	_____	_____
0186	SCHOOL PENSION DEBT	152,999	152,608	152,999	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	939,814	830,624	830,624	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0026 BRAZIL 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	375,091	360,234	360,234	_____	_____
0180 DEBT SERVICE	109,497	110,430	109,497	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0331 LEWIS 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>
8603	SPECL FIRE GENERAL	89,299	91,013	89,299		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0333 CLAY-OWEN 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0338 VAN BUREN 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>
8603 SPECL FIRE GENERAL	244,063	246,604	244,063	_____	_____
8691 SPECL CUM FIRE	36,237	36,614	36,237	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 11 CLAY  
 Unit: 0342 POSEY 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>
8603 SPECL FIRE GENERAL	184,554	186,508	184,554	_____	_____

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