

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 25 FULTON  
 Unit: 0000 FULTON COUNTY

| <u>Fund</u>                         | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                      | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                        | 3,556,418                     | 3,510,154                    | 3,510,154                          | _____                             | _____                           |
| 0124 2015 REASSESSMENT              | 176,039                       | 173,749                      | 173,749                            | _____                             | _____                           |
| 0180 DEBT SERVICE                   | 515,157                       | 522,531                      | 515,157                            | _____                             | _____                           |
| 0702 HIGHWAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790 CUMULATIVE BRIDGE              | 248,398                       | 245,167                      | 245,167                            | _____                             | _____                           |
| 0801 HEALTH                         | 299,158                       | 295,267                      | 295,267                            | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 334,798                       | 330,443                      | 330,443                            | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0001 AUBBEENAUBBEE TOWNSHIP

|      | <u>Fund</u>         | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL             | 11,460                        | 11,602                       | 11,460                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 | FIRE                | 58,522                        | 59,249                       | 58,522                             | _____                             | _____                           |
| 2120 | CEMETERY            | 7,912                         | 8,010                        | 7,912                              | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0002 HENRY TOWNSHIP

|      | <u>Fund</u>         | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL             | 24,044                        | 23,970                       | 23,970                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 | FIRE                | 80,316                        | 81,223                       | 80,316                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0003 LIBERTY TOWNSHIP

|      | <u>Fund</u>                | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                    | 11,507                        | 11,611                       | 11,507                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 | FIRE                       | 21,712                        | 21,909                       | 21,712                             | _____                             | _____                           |
| 1190 | CUMULATIVE FIRE (Township) | 13,408                        | 13,529                       | 13,408                             | _____                             | _____                           |
| 1312 | RECREATION                 | 11,507                        | 11,611                       | 11,507                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0004 NEWCASTLE TOWNSHIP

|      | <u>Fund</u>                 | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                   | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL                     | 18,453                        | 18,731                       | 18,453                             |                                   |                                 |
| 0601 | COMMUNITY BUILDING/SERVICES | 0                             | 0                            | 0                                  |                                   |                                 |
| 0840 | TOWNSHIP ASSISTANCE         | 2,465                         | 2,502                        | 2,465                              |                                   |                                 |
| 1111 | FIRE                        | 29,132                        | 29,572                       | 29,132                             |                                   |                                 |
| 1190 | CUMULATIVE FIRE (Township)  | 7,520                         | 7,634                        | 7,520                              |                                   |                                 |

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.

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: 25 FULTON  
 Unit: 0005 RICHLAND TOWNSHIP

|      | <u>Fund</u>                 | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                     | 6,931                         | 7,032                        | 6,931                              | _____                             | _____                           |
| 0601 | COMMUNITY BUILDING/SERVICES | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE         | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 | FIRE                        | 20,288                        | 20,583                       | 20,288                             | _____                             | _____                           |
| 1190 | CUMULATIVE FIRE (Township)  | 11,119                        | 11,280                       | 11,119                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0006 ROCHESTER TOWNSHIP

| <u>Fund</u> |                     | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY           | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101        | GENERAL             | 22,526                        | 21,936                       | 21,936                             |                                   |                                 |
| 0840        | TOWNSHIP ASSISTANCE | 29,499                        | 28,725                       | 28,725                             |                                   |                                 |
| 1111        | FIRE                | 198,819                       | 201,741                      | 198,819                            |                                   |                                 |

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.

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: 25 FULTON  
 Unit: 0007 UNION TOWNSHIP

| <u>Fund</u> |                            | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY                  | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101        | GENERAL                    | 42,647                        | 41,895                       | 41,895                             |                                   |                                 |
| 0840        | TOWNSHIP ASSISTANCE        | 9,930                         | 9,755                        | 9,755                              |                                   |                                 |
| 1111        | FIRE                       | 39,875                        | 39,173                       | 39,173                             |                                   |                                 |
| 1190        | CUMULATIVE FIRE (Township) | 25,634                        | 25,182                       | 25,182                             |                                   |                                 |

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.

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: 25 FULTON  
 Unit: 0008 WAYNE TOWNSHIP

|      | <u>Fund</u>                | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                    | 11,485                        | 11,694                       | 11,485                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 | FIRE                       | 37,124                        | 37,799                       | 37,124                             | _____                             | _____                           |
| 1190 | CUMULATIVE FIRE (Township) | 11,717                        | 11,930                       | 11,717                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0440 ROCHESTER CIVIL CITY

|      | <u>Fund</u>                      | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                          | 1,159,654                     | 1,102,623                    | 1,102,623                          | _____                             | _____                           |
| 0341 | FIRE PENSION                     | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0342 | POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY            | 1,093,015                     | 1,039,262                    | 1,039,262                          | _____                             | _____                           |
| 1191 | CUMULATIVE FIRE SPECIAL          | 66,295                        | 63,035                       | 63,035                             | _____                             | _____                           |
| 1303 | PARK                             | 849,474                       | 807,698                      | 807,698                            | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 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.

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: 25 FULTON  
 Unit: 0440 ROCHESTER CIVIL CITY

| <u>Fund</u>                         | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 150,796                       | 143,380                      | 143,380                            | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0615 AKRON CIVIL TOWN

|      | <u>Fund</u>                      | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL                          | 304,977                       | 289,760                      | 289,760                            |                                   |                                 |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  |                                   |                                 |
| 0708 | MOTOR VEHICLE HIGHWAY            | 24,991                        | 23,744                       | 23,744                             |                                   |                                 |
| 1191 | CUMULATIVE FIRE SPECIAL          | 2,708                         | 2,572                        | 2,572                              |                                   |                                 |
| 1390 | CUMULATIVE PARK & RECREATION     | 2,572                         | 2,444                        | 2,444                              |                                   |                                 |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  |                                   |                                 |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 11,101                        | 10,547                       | 10,547                             |                                   |                                 |

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.

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: 25 FULTON  
 Unit: 0616 FULTON CIVIL TOWN

|      | <u>Fund</u>                      | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                          | 61,977                        | 55,402                       | 55,402                             | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 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.

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: 25 FULTON  
 Unit: 0617 KEWANNA CIVIL TOWN

| <u>Fund</u> |                                  | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101        | GENERAL                          | 174,021                       | 144,925                      | 144,925                            | _____                             | _____                           |
| 0706        | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708        | MOTOR VEHICLE HIGHWAY            | 87,999                        | 73,286                       | 73,286                             | _____                             | _____                           |
| 2379        | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391        | CUMULATIVE CAPITAL DEVELOPMENT   | 5,461                         | 4,548                        | 4,548                              | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>       | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE | 2,836,899                     | 2,880,288                    | 2,836,899                          | _____                             | _____                           |
| 3101 EDUCATION    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 3300 OPERATIONS   | 2,819,771                     | 2,664,452                    | 2,664,452                          | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 2650 CASTON SCHOOL CORPORATION

| <u>Fund</u>       | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE | 378,754                       | 383,768                      | 378,754                            | _____                             | _____                           |
| 3101 EDUCATION    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 3300 OPERATIONS   | 2,141,053                     | 2,145,765                    | 2,141,053                          | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

|      | <u>Fund</u>                 | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                   | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL                     | 166,240                       | 165,053                      | 165,053                            |                                   |                                 |
| 0180 | DEBT SERVICE                | 46,248                        | 46,774                       | 46,248                             |                                   |                                 |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 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.

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: 25 FULTON  
 Unit: 0056 KEWANNA PUBLIC LIBRARY

|      | <u>Fund</u>  | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL      | 117,317                       | 113,338                      | 113,338                            | _____                             | _____                           |
| 0180 | DEBT SERVICE | 66,972                        | 67,703                       | 66,972                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

|      | <u>Fund</u>                 | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                     | 1,259,140                     | 1,240,158                    | 1,240,158                          | _____                             | _____                           |
| 0180 | DEBT SERVICE                | 222,880                       | 226,221                      | 222,880                            | _____                             | _____                           |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 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.

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: 25 FULTON  
 Unit: 1051 FULTON COUNTY SOLID WASTE MGMT DIST

|      | <u>Fund</u>                    | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 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.

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: 25 FULTON  
 Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

| <u>Fund</u>                      | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2101 AIRPORT AUTHORITY           | 359,638                       | 355,946                      | 355,946                            | _____                             | _____                           |
| 2190 CUMULATIVE AIRPORT BUILDING | 30,240                        | 29,929                       | 29,929                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

| <u>Fund</u>  | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 42,999                        | 0                            | 42,999                             | _____                             | _____                           |

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.

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: 25 FULTON  
 Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

|      | <u>Fund</u> | 2022<br><u>Certified Levy</u> | 2022<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2022<br><u>Distributions</u> | Estimated 2023<br><u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL     | 34,992                        | 0                            | 34,992                             |                                   |                                 |

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.

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.