December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0000 GIBSON COUNTY

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
		<u> </u>	•		Distributions	<u>Line 2</u>
0101	GENERAL	12,388,550	11,844,827	11,844,827		
0124	2015 REASSESSMENT	148,314	141,804	141,804		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,284,658	1,228,275	1,228,275		
0801	HEALTH	298,808	285,694	285,694		
1092	CUMULATIVE BUILDING	309,714	296,121	296,121		

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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 arive at the Estimated Line 2 for 2022.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0001 BARTON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,282	7,373	7,282		
0840	TOWNSHIP ASSISTANCE	4,582	4,639	4,582		
1312	RECREATION	1,391	1,408	1,391		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	19,329	19,356	19,329		
0840	TOWNSHIP ASSISTANCE	5,481	5,489	5,481		
1111	FIRE	20,916	21,162	20,916		
1312	RECREATION	0	0	0		
2010	LIBRARY (NON-LIBRARY UNIT)	938	939	938		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0003 COLUMBIA TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	36,567	31,983	31,983		
0840	TOWNSHIP ASSISTANCE	39,958	34,950	34,950		
1312	RECREATION	1,908	1,669	1,669		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0004 JOHNSON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	15,984	15,721	15,721		
0840	TOWNSHIP ASSISTANCE	4,795	4,716	4,716		
1312	RECREATION	799	786	786		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0005 MONTGOMERY TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	81,855	82,405	81,855		
0840	TOWNSHIP ASSISTANCE	28,773	28,967	28,773		
1312	RECREATION	5,953	5,993	5,953		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0006 PATOKA TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	147,687	133,802	133,802		
0840	TOWNSHIP ASSISTANCE	73,844	66,901	66,901		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0007 UNION TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	44,128	43,874	43,874		
0840	TOWNSHIP ASSISTANCE	12,889	12,815	12,815		
1111	FIRE	166,025	165,072	165,072		
1190	CUMULATIVE FIRE (Township)	72,745	72,328	72,328		
1312	RECREATION	4,806	4,778	4,778		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0008 WABASH TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	32,500	33,172	32,500		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0009 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	17,965	17,778	17,778		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,611	4,563	4,563		
1312	RECREATION	3,480	3,444	3,444		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0010 WHITE RIVER TOWNSHIP

	T	2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	35,277	31,233	31,233		
0840	TOWNSHIP ASSISTANCE	5,735	5,077	5,077		
1182	FIRE EQUIPMENT DEBT	42,923	43,760	42,923		
1312	RECREATION	927	821	821		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	109,479	96,929	96,929		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	18,884	16,719	16,719		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	2,130,083	1,452,411	1,452,411		
0180	DEBT SERVICE	99,953	100,969	99,953		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	472,164	321,948	321,948		
1301	PARK & RECREATION	428,155	291,940	291,940		
2202	BUILDING DEMOLITION	48,484	33,059	33,059		
2243	PLAN COMMISSION	65,889	44,927	44,927		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	112,882	76,969	76,969		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,499,324	2,258,347	2,258,347		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	224,777	203,105	203,105		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0451 OAKLAND CITY CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	547,902	383,741	383,741		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		-
1301	PARK & RECREATION	0	0	0		-
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		-
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,992	3,496	3,496		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	299,316	261,798	261,798		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,977	30,593	30,593		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0618 FORT BRANCH CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	288,862	276,089	276,089		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	82,568	78,917	78,917		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,030	36,349	36,349		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0619 FRANCISCO CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	76,012	70,375	70,375		
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: 26 GIBSON

Unit: 0620 HAUBSTADT CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	351,342	312,639	312,639		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	34,899	34,324	34,324		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,040	25,841	25,841		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	382,819	376,511	376,511		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	72,461	71,267	71,267		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0621 HAZLETON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,606	19,569	19,569		
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: 26 GIBSON

Unit: 0622 MACKEY CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	16,563	15,547	15,547		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0623 OWENSVILLE CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	314,749	227,084	227,084		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	104,979	75,740	75,740		
1303	PARK	111,620	112,370	111,620		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,193	8,076	8,076		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0624 PATOKA CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	35,094	31,843	31,843		
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: 26 GIBSON

Unit: 0625 SOMERVILLE CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	2,457	2,452	2,452		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	47,046	47,637	47,046		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,991	23,280	22,991		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	208,465	210,369	208,465		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,178,747	2,065,194	2,065,194		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,925,063	5,065,067	4,925,063		
0186	SCHOOL PENSION DEBT	464,663	477,872	464,663		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,508,021	5,288,418	5,288,418		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,649,700	2,695,847	2,649,700		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,619,018	5,558,546	5,558,546		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		194,704	170,299	170,299		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		261,701	263,649	261,701		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>]</u>	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		455,765	450,459	450,459		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0101	GENERAL	719,773	615,842	615,842	Distributions	Line 2
0180	DEBT SERVICE	292,940	301,658	292,940		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		472,833	475,675	472,833		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	1,587,828	1,518,140	1,518,140		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 26 GIBSON

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	0	0	0		

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