

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0000 PERRY COUNTY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	3,581,315	3,216,718	3,216,718	_____	_____
0124	2015 REASSESSMENT	109,953	98,759	98,759	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	342,948	308,034	308,034	_____	_____
0801	HEALTH	189,799	170,477	170,477	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	200,271	179,882	179,882	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0001 ANDERSON 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	8,547	8,566	8,547	_____	_____
0840	TOWNSHIP ASSISTANCE	993	995	993	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0002 CLARK 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	8,977	8,981	8,977	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0003 LEOPOLD 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	6,993	6,876	6,876	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,999	4,915	4,915	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0004 OIL 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	8,259	8,229	8,229	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0005 TOBIN 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	7,403	7,361	7,361	_____	_____
0840 TOWNSHIP ASSISTANCE	3,995	3,972	3,972	_____	_____
1111 FIRE	4,701	4,673	4,673	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0006 TROY 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	56,512	47,559	47,559	_____	_____
0840 TOWNSHIP ASSISTANCE	49,912	42,005	42,005	_____	_____
1111 FIRE	21,158	20,657	20,657	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	15,018	14,732	14,732	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,344	7,204	7,204	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0411 TELL CITY 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	2,629,081	1,986,754	1,986,754		
0180	DEBT SERVICE	74,829	74,906	74,829		
0283	LEASE RENTAL PAYMENT	31,089	31,122	31,089		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	107,204	81,013	81,013		
2402	ECONOMIC DEVELOPMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0463 CANNELTON 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	628,584	254,793	254,793	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,739	3,542	3,542	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0824 TROY 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	31,875	31,692	31,692	_____	_____
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: 62 PERRY
 Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

<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	813,550	817,870	813,550		
0186	SCHOOL PENSION DEBT	161,887	162,747	161,887		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,918,448	1,897,932	1,897,932		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 6340 CANNELTON CITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	76,235	76,438	76,235		
0180	DEBT SERVICE	240,828	191,860	240,828		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	232,497	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

<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	2,835,309	2,837,004	2,835,309		
0186	SCHOOL PENSION DEBT	451,412	451,682	451,412		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,795,801	1,093,328	1,093,328		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0324 PERRY COUNTY 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>
0101	GENERAL	846,243	760,091	760,091		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

<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>
2101 AIRPORT AUTHORITY	37,960	34,095	34,095	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	6,545	5,879	5,879	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 62 PERRY
 Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	28,972	0	28,972		

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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.

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.