

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0000 LAWRENCE COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	6,709,103	6,179,659	6,179,659	_____	_____
0124 2015 REASSESSMENT	182,835	168,406	168,406	_____	_____
0580 COURT HOUSE LEASE RENTAL	235,516	232,765	235,516	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	983,898	906,255	906,255	_____	_____
0801 HEALTH	399,757	368,211	368,211	_____	_____
1139 CIVIL DEFENSE	123,956	114,174	114,174	_____	_____
2102 AVIATION/AIRPORT	99,165	91,339	91,339	_____	_____

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 Unit: 0000 LAWRENCE COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	199,879	184,105	184,105		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0001 BONO TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,322	5,236	5,236	_____	_____
0840 TOWNSHIP ASSISTANCE	887	873	873	_____	_____
1111 FIRE	4,701	4,625	4,625	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0002 GUTHRIE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,976	11,882	11,882	_____	_____
0840 TOWNSHIP ASSISTANCE	1,724	1,710	1,710	_____	_____
1111 FIRE	13,700	13,592	13,592	_____	_____
1190 CUMULATIVE FIRE (Township)	8,982	8,911	8,911	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0003 INDIAN CREEK TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,840	4,777	4,777		
0840	TOWNSHIP ASSISTANCE	5,531	5,460	5,460		
1111	FIRE	24,660	24,342	24,342		
1190	CUMULATIVE FIRE (Township)	24,045	23,735	23,735		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0004 MARION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	104,266	98,695	98,695	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	33,977	33,810	33,810	_____	_____
1190 CUMULATIVE FIRE (Township)	43,915	43,700	43,700	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0005 MARSHALL TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,750	26,340	26,340	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,411	26,991	26,991	_____	_____
1190 CUMULATIVE FIRE (Township)	31,374	30,893	30,893	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,994	8,855	8,855	_____	_____
0840 TOWNSHIP ASSISTANCE	3,972	3,911	3,911	_____	_____
1111 FIRE	15,590	15,348	15,348	_____	_____
1190 CUMULATIVE FIRE (Township)	10,718	10,552	10,552	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0007 PLEASANT RUN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	12,233	12,165	12,165	_____	_____
1111 FIRE	26,549	26,402	26,402	_____	_____
1190 CUMULATIVE FIRE (Township)	18,025	17,925	17,925	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0008 SHAWSWICK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,781	86,187	86,187	_____	_____
0840 TOWNSHIP ASSISTANCE	120,861	104,395	104,395	_____	_____
1111 FIRE	89,329	88,201	88,201	_____	_____
1190 CUMULATIVE FIRE (Township)	60,956	60,187	60,187	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0009 SPICE VALLEY TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	19,958	19,723	19,723	_____	_____
0840	TOWNSHIP ASSISTANCE	5,112	5,052	5,052	_____	_____
1111	FIRE	19,678	19,446	19,446	_____	_____
1190	CUMULATIVE FIRE (Township)	13,726	13,564	13,564	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0315 BEDFORD CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	5,976,484	4,868,470	4,868,470	_____	_____
0341 FIRE PENSION	25,872	21,076	21,076	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,269,232	1,033,922	1,033,922	_____	_____
1303 PARK	1,982,210	1,614,717	1,614,717	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	165,682	134,965	134,965	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0445 MITCHELL CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	987,435	809,788	809,788	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	392,242	321,675	321,675	_____	_____
1301 PARK & RECREATION	124,272	101,915	101,915	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6301 TRANSPORTATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0745 OOLITIC CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	154,611	146,347	146,347	_____	_____
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	4,241	4,014	4,014	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	4,023,912	3,971,018	4,023,912	_____	_____
0186	SCHOOL PENSION DEBT	217,789	214,926	217,789	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	7,529,279	6,549,496	6,549,496	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 5085 MITCHELL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,208,800	2,192,384	2,208,800	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,700,439	2,492,448	2,492,448	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
 Unit: 0135 BEDFORD PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	1,373,569	1,252,731	1,252,731		

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 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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 in 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 2021

County: 47 Lawrence
 Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	356,617	335,497	335,497	_____	_____
0182 BOND #2	125,888	124,952	125,888	_____	_____
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:

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 47 Lawrence
Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,290,689	1,191,123	1,191,123	_____	_____

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 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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