

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0000 LAWRENCE COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	6,795,396	6,281,668	6,281,668	_____	_____
0124	2015 REASSESSMENT	158,891	146,879	146,879	_____	_____
0580	COURT HOUSE LEASE RENTAL	227,904	225,387	227,904	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,019,149	942,102	942,102	_____	_____
0801	HEALTH	349,881	323,430	323,430	_____	_____
1139	CIVIL DEFENSE	123,582	114,239	114,239	_____	_____
2102	AVIATION/AIRPORT	93,088	86,050	86,050	_____	_____

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 Unit: 0000 LAWRENCE COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	207,040	191,388	191,388	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0001 BONO TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,508	4,453	4,453	_____	_____
0840 TOWNSHIP ASSISTANCE	703	694	694	_____	_____
1111 FIRE	4,684	4,627	4,627	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0002 GUTHRIE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	12,281	12,188	12,188	_____	_____
0840 TOWNSHIP ASSISTANCE	1,976	1,961	1,961	_____	_____
1111 FIRE	14,257	14,149	14,149	_____	_____
1190 CUMULATIVE FIRE (Township)	9,316	9,246	9,246	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0003 INDIAN CREEK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,150	5,101	5,101	_____	_____
0840 TOWNSHIP ASSISTANCE	5,688	5,634	5,634	_____	_____
1111 FIRE	25,674	25,427	25,427	_____	_____
1190 CUMULATIVE FIRE (Township)	24,060	23,829	23,829	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0004 MARION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	108,699	102,511	102,511	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	35,472	35,175	35,175	_____	_____
1190 CUMULATIVE FIRE (Township)	44,341	43,969	43,969	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0005 MARSHALL TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,852	24,456	24,456	_____	_____
0840 TOWNSHIP ASSISTANCE	2,761	2,717	2,717	_____	_____
1111 FIRE	28,649	28,193	28,193	_____	_____
1190 CUMULATIVE FIRE (Township)	57,471	56,555	56,555	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,253	9,185	9,185	_____	_____
0840 TOWNSHIP ASSISTANCE	4,199	4,168	4,168	_____	_____
1111 FIRE	16,251	16,132	16,132	_____	_____
1190 CUMULATIVE FIRE (Township)	11,119	11,038	11,038	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0007 PLEASANT RUN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,298	1,290	1,290	_____	_____
0840 TOWNSHIP ASSISTANCE	11,422	11,355	11,355	_____	_____
1111 FIRE	27,711	27,548	27,548	_____	_____
1190 CUMULATIVE FIRE (Township)	17,977	17,870	17,870	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0008 SHAWSWICK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	101,919	88,938	88,938	_____	_____
0840 TOWNSHIP ASSISTANCE	127,029	110,850	110,850	_____	_____
1111 FIRE	92,963	91,596	91,596	_____	_____
1190 CUMULATIVE FIRE (Township)	64,899	63,944	63,944	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0009 SPICE VALLEY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,679	20,431	20,431	_____	_____
0840 TOWNSHIP ASSISTANCE	5,434	5,369	5,369	_____	_____
1111 FIRE	20,467	20,222	20,222	_____	_____
1190 CUMULATIVE FIRE (Township)	13,833	13,667	13,667	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0315 BEDFORD CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	6,226,817	5,149,467	5,149,467	_____	_____
0341 FIRE PENSION	60,409	49,957	49,957	_____	_____
0342 POLICE PENSION	55,201	45,651	45,651	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,581,050	1,307,500	1,307,500	_____	_____
1303 PARK	1,674,268	1,384,589	1,384,589	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	170,291	140,828	140,828	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0445 MITCHELL CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,050,175	863,878	863,878	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	392,499	322,871	322,871	_____	_____
1301	PARK & RECREATION	124,407	102,338	102,338	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6301	#N/A	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 0745 OOLITIC CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	161,104	153,381	153,381	_____	_____
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	4,394	4,183	4,183	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,936,527	3,891,594	3,936,527	_____	_____
0186 SCHOOL PENSION DEBT	257,956	255,011	257,956	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,815,463	6,871,618	6,871,618	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 47 Lawrence
 Unit: 5085 MITCHELL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,328,884	2,305,713	2,328,884	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,813,865	2,587,876	2,587,876	_____	_____

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County: 47 Lawrence
 Unit: 0135 BEDFORD PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,431,355	1,313,161	1,313,161		

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 2021 property tax distribution.
2. Subtract the June 2021 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 2022

County: 47 Lawrence
 Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	371,536	346,578	346,578	_____	_____
0182 BOND #2	180,703	178,905	180,703	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 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 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,336,931	1,238,051	1,238,051		

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 2021 property tax distribution.
2. Subtract the June 2021 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.