December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0000 CLINTON COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	7,750,704	6,998,215	6,998,215		
0124	2015 REASSESSMENT	288,454	260,449	260,449		
0590	CUMULATIVE COURT HOUSE	250,895	226,537	226,537		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	378,596	341,840	341,840		
0801	HEALTH	359,065	324,205	324,205		
2391	CUMULATIVE CAPITAL DEVELOPMENT	220,848	199,406	199,406		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0001 CENTER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	155,452	118,634	118,634		
0840	TOWNSHIP ASSISTANCE	163,687	124,919	124,919		
1111	FIRE	97,641	95,255	95,255		
1190	CUMULATIVE FIRE (Township)	25,542	24,917	24,917		
1301	PARK & RECREATION	19,560	14,927	14,927		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0002 FOREST TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	19,967	19,825	19,825		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	3,421	3,397	3,397		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0003 JACKSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,272	17,181	17,181		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	36,907	36,714	36,714		
1190	CUMULATIVE FIRE (Township)	30,271	30,112	30,112		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0004 JOHNSON TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	75,749	75,070	75,070		
0840	TOWNSHIP ASSISTANCE	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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0005 KIRKLIN TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,834	31,964	31,964		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	32,074	31,918	31,918		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,002	32,842	32,842		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0006 MADISON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,156	32,631	32,631		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	31,031	30,731	30,731		
1190	CUMULATIVE FIRE (Township)	8,147	8,068	8,068		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0007 MICHIGAN TOWNSHIP

	Ed	2022 Contified Learn	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,985	19,837	19,837		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	201,081	200,157	200,157		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	64,224	63,929	63,929		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0008 OWEN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,067	25,989	25,989		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	29,004	28,918	28,918		
1190	CUMULATIVE FIRE (Township)	17,465	17,413	17,413		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0009 PERRY TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,515	18,640	18,640		
0840	TOWNSHIP ASSISTANCE	17,954	17,149	17,149		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	23,551	23,446	23,446		
1182	FIRE EQUIPMENT DEBT	18,547	18,465	18,547		
1190	CUMULATIVE FIRE (Township)	22,217	22,118	22,118		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0010 ROSS TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	23,916	23,429	23,429		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	29,906	29,763	29,763		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 0011 SUGAR CREEK TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	18,844	18,700	18,700		
0840	TOWNSHIP ASSISTANCE	0	0	0		
2120	CEMETERY	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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0012 UNION TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,460	14,221	14,221		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,230	24,814	24,814		
1190	CUMULATIVE FIRE (Township)	19,815	19,489	19,489		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0013 WARREN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,347	17,315	17,315		
0840	TOWNSHIP ASSISTANCE	4,291	4,284	4,284		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,752	24,355	24,355		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,253	21,147	21,147		
1190	CUMULATIVE FIRE (Township)	27,431	27,295	27,295		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0309 FRANKFORT CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	10,522,944	7,642,846	7,642,846		
0341	FIRE PENSION	5,721	4,155	4,155		
0342	POLICE PENSION	5,721	4,155	4,155		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	217,381	157,884	157,884		
1191	CUMULATIVE FIRE SPECIAL	56,729	41,202	41,202		
2391	CUMULATIVE CAPITAL DEVELOPMENT	230,729	167,579	167,579		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0559 COLFAX CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	303,808	218,006	218,006		
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	4,900	3,516	3,516		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0560 KIRKLIN CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	189,478	165,791	165,791		
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	5,872	5,138	5,138		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 0561 MICHIGANTOWN CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	81,880	78,035	78,035		
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	2,033	1,938	1,938		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0562 MULBERRY CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	233,450	226,972	226,972		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	1,280	1,245	1,245		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,098	11,762	11,762		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0563 ROSSVILLE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	255,803	241,842	241,842		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,963	14,146	14,146		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,048	16,118	16,118		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	511,219	508,632	508,632		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,427,229	1,420,005	1,427,229		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,235,727	2,204,009	2,204,009		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,360,083	1,350,064	1,360,083		
0186	SCHOOL PENSION DEBT	290,074	287,937	290,074		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,957,136	1,816,154	1,816,154		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,449,495	3,374,323	3,449,495		
0186	SCHOOL PENSION DEBT	331,340	324,119	331,340		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,907,089	1,853,808	1,907,089		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,692,639	1,389,633	1,389,633		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
	<u>i unu</u>	<u>Certified Levy</u>	<u>Mostract Levy</u>	<u>101 Line 2</u>	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,361,471	1,357,107	1,361,471		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,347,286	1,337,235	1,337,235		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	97,184	89,832	89,832		
0283	LEASE RENTAL PAYMENT	80,869	80,240	80,869		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	1,118,631	879,231	879,231		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0029 KIRKLIN PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	108,246	104,035	104,035		
0283	LEASE RENTAL PAYMENT	66,717	66,294	66,717		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB

			2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fu</u>	<u>nd</u> <u>Ce</u>	ertified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		796,801	778,831	778,831		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON

Unit: 0326 FRANKFORT CLINTON COUNTY AIRPORT AUTHORI

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	172,772	170,534	172,772		
2101	AIRPORT AUTHORITY	414,653	362,665	362,665		
2190	CUMULATIVE AIRPORT BUILDING	99,156	86,724	86,724		

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 arive 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 mutiplying 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 12 CLINTON Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	235,871	212,971	212,971		

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 arive 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 mutiplying 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.