December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0000 HANCOCK COUNTY

	<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	8,748,561	8,220,676	8,220,676		
0124	2015 REASSESSMENT	246,199	231,344	231,344		
0180	DEBT SERVICE	475,419	480,676	475,419		
0181	DEBT PAYMENT	271,668	274,672	271,668		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,122,407	1,994,342	1,994,342		
0801	HEALTH	377,788	354,993	354,993		

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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.

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: 30 HANCOCK

Unit: 0000 HANCOCK COUNTY

		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>
2380	CAPITAL IMPROVEMENT BOND	29,714	30,042	29,714		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,413,523	1,328,232	1,328,232		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0001 BLUE RIVER 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>
0101	GENERAL	22,638	22,981	22,638		
0840	TOWNSHIP ASSISTANCE	202	205	202		
1111	FIRE	28,197	28,624	28,197		
1190	CUMULATIVE FIRE (Township)	33,654	34,164	33,654		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0002 BRANDYWINE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,487	19,775	19,487		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	41,889	42,515	41,889		
1182	FIRE EQUIPMENT DEBT	43,042	43,685	43,042		
1312	RECREATION	5,000	5,074	5,000		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0003 BROWN TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,425	39,684	39,684		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,630	21,946	21,630		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0004 BUCK CREEK TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,424	35,076	35,076		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	1,889,872	1,681,444	1,681,444		
1181	FIRE BUILDING DEBT	237,798	233,997	237,798		
1190	CUMULATIVE FIRE (Township)	208,387	185,404	185,404		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0005 CENTER 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>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	123,590	123,607	123,590		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0006 GREEN TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,228	9,339	9,228		
0840	TOWNSHIP ASSISTANCE	4,952	5,011	4,952		
1111	FIRE	32,412	32,801	32,412		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	15,193	15,375	15,193		
1401	EMERG AMB/MED SV - CIVIL	18,907	19,134	18,907		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0007 JACKSON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,212	46,914	46,212		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,838	23,185	22,838		
1190	CUMULATIVE FIRE (Township)	17,691	17,960	17,691		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0008 SUGAR CREEK 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	259,810	263,680	259,810		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	3,765,625	3,675,590	3,675,590		
1190	CUMULATIVE FIRE (Township)	233,829	228,238	228,238		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0009 VERNON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	119,575	87,603	87,603		
0840	TOWNSHIP ASSISTANCE	106,289	77,869	77,869		
1181	FIRE BUILDING DEBT	398,584	405,451	398,584		
1312	RECREATION	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,562,243	2,609,754	2,609,754		
8684	SPECL FIRE DEBT	658,835	670,187	658,835		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	236,806	173,487	173,487		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0400 GREENFIELD CIVIL CITY

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
	<u>runu</u>	<u>Certified Levy</u>	Abstract Levy	101 Lille Z	Distributions	<u>Line 2</u>
0101	GENERAL	4,899,632	4,850,830	4,850,830		
0283	LEASE RENTAL PAYMENT	169,073	171,150	169,073		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	256,525	259,655	256,525		
1301	PARK & RECREATION	1,349,090	1,335,649	1,335,649		
1380	PARK BOND	179,568	181,749	179,568		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0400 GREENFIELD 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>
1381	PARK BOND #2	243,699	246,686	243,699		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,368,526	3,363,898	3,363,898		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	373,635	373,121	373,121		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0645 FORTVILLE CIVIL TOWN

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	915,078	599,482	599,482	Distributions	<u>5me 2</u>
0182	BOND #2	88,875	90,566	88,875		
0183	BOND #3	176,380	179,737	176,380		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	106,985	70,088	70,088		
1303	PARK	199,969	131,003	131,003		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	65,439	42,870	42,870		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0646 NEW PALESTINE 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	610,637	557,141	557,141		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	84,350	76,960	76,960		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	72,094	65,778	65,778		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0647 SHIRLEY CIVIL TOWN

	<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	349,227	248,722	248,722		
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	2,044	1,456	1,456		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0648 SPRING LAKE 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	35,086	34,452	34,452		
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	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0649 WILKINSON 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	117,418	111,547	111,547		
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: 30 HANCOCK

Unit: 0762 CUMBERLAND CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,187,175	1,454,932	1,454,932		
0180	DEBT SERVICE	154,232	157,198	154,232		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	179,176	119,189	119,189		
1301	PARK & RECREATION	354,690	235,943	235,943		
2391	CUMULATIVE CAPITAL DEVELOPMENT	108,237	72,001	72,001		

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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. 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,

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0966 MCCORDSVILLE 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	886,844	695,902	695,902		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,446,671	1,135,194	1,135,194		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Starting Levy for Line 2 will be Certified Levy.

7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

	<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>
0180	DEBT SERVICE	6,148,510	6,239,309	6,148,510		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,311,753	5,030,754	5,030,754		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

	<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	8,221,233	8,353,638	8,221,233		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,130,917	7,013,706	7,013,706		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 3135 MT. VERNON COMMUNITY 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	16,592,324	16,382,305	16,592,324		
0186	SCHOOL PENSION DEBT	226,579	223,711	226,579		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,502,628	2,134,110	2,134,110		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

	<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	1,294,020	1,311,048	1,294,020		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,212,136	2,206,023	2,206,023		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0080 FORTVILLE PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>F</u> 1	<u>und</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

	<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	0	0	0		
0180	DEBT SERVICE	0	0	0		
0182	BOND #2	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 30 HANCOCK

Unit: 1178 HANCOCK COUNTY SOLID WASTE DISTRICT

		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	0	0	0		

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