

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0000 JAY COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	4,777,155	4,561,043	4,561,043	_____	_____
0124	2015 REASSESSMENT	48,768	46,562	46,562	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	688,054	678,812	688,054	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	530,088	506,108	506,108	_____	_____
0801	HEALTH	344,557	328,970	328,970	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	459,056	438,289	438,289	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	353,039	337,068	337,068	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0001 BEARCREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	19,336	19,148	19,148	_____	_____
0840 TOWNSHIP ASSISTANCE	10,938	10,832	10,832	_____	_____
1111 FIRE	18,991	18,817	18,817	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0002 GREENE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,122	7,080	7,080		
0840	TOWNSHIP ASSISTANCE	1,484	1,475	1,475		
1111	FIRE	16,172	16,076	16,076		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	18,377	18,182	18,182	_____	_____
0840 TOWNSHIP ASSISTANCE	984	974	974	_____	_____
1111 FIRE	9,079	8,983	8,983	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,960	6,925	6,925		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,970	12,906	12,906		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0005 KNOX TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	5,241	5,212	5,212	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	669	665	665	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0006 MADISON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	7,049	7,010	7,010	_____	_____
0840 TOWNSHIP ASSISTANCE	1,961	1,950	1,950	_____	_____
1111 FIRE	5,014	4,992	4,992	_____	_____
1190 CUMULATIVE FIRE (Township)	7,892	7,857	7,857	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0007 NOBLE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	12,454	12,335	12,335	_____	_____
0840 TOWNSHIP ASSISTANCE	4,951	4,903	4,903	_____	_____
1111 FIRE	8,509	8,428	8,428	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0008 PENN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	25,532	25,115	25,115	_____	_____
0840 TOWNSHIP ASSISTANCE	7,995	7,864	7,864	_____	_____
1111 FIRE	9,840	9,738	9,738	_____	_____
1301 PARK & RECREATION	7,995	7,864	7,864	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0009 PIKE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	16,946	16,785	16,785	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,465	15,318	15,318	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	21,599	19,355	19,355	_____	_____
0840 TOWNSHIP ASSISTANCE	22,861	20,487	20,487	_____	_____
1111 FIRE	14,655	14,542	14,542	_____	_____
4501 FEDERAL REVENUE SHARING TRUST	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0011 WABASH TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,289	14,211	14,211		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,135	9,085	9,085		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,741	33,758	33,758	_____	_____
0840 TOWNSHIP ASSISTANCE	51,579	47,391	47,391	_____	_____
1111 FIRE	62,232	61,614	61,614	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,159,998	1,916,898	1,916,898	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	954,792	847,334	847,334	_____	_____
1301 PARK & RECREATION	284,926	252,859	252,859	_____	_____
1380 PARK BOND	127,726	123,865	127,726	_____	_____
2102 AVIATION/AIRPORT	139,818	124,082	124,082	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0417 PORTLAND CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	125,962	111,785	111,785		
2391	CUMULATIVE CAPITAL DEVELOPMENT	108,075	95,912	95,912		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0450 DUNKIRK CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,068,044	890,070	890,070		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	119,917	99,934	99,934		
1303	PARK	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0694 BRYANT CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,118	24,651	24,651		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	1,498	1,470	1,470		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0695 PENNVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	85,556	81,785	81,785	_____	_____
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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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0696 REDKEY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	244,842	208,868	208,868		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	17,998	15,354	15,354		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	15,567	13,279	13,279		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0697 SALAMONIA CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	6,678	6,534	6,534	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	5,039,182	4,971,383	5,039,182	_____	_____
0186 SCHOOL PENSION DEBT	841,633	830,309	841,633	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,353,105	5,874,890	5,874,890	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0106 DUNKIRK PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	147,607	123,011	123,011		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	20,116	19,788	19,788	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 0267 JAY COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	733,390	705,887	705,887	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 38 JAY
 Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

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

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