

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0000 KNOX 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	9,231,472	7,776,845	7,776,845	_____	_____
0124 2015 REASSESSMENT	498,717	420,132	420,132	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	504,977	425,406	425,406	_____	_____
0801 HEALTH	198,235	166,998	166,998	_____	_____
1301 PARK & RECREATION	398,556	335,754	335,754	_____	_____
2240 PLANNING	108,507	91,410	91,410	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	346,389	291,807	291,807	_____	_____

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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0001 BUSSERON 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	23,844	24,375	23,844	_____	_____
0840 TOWNSHIP ASSISTANCE	19,994	20,439	19,994	_____	_____
1111 FIRE	19,219	19,627	19,219	_____	_____
1190 CUMULATIVE FIRE (Township)	43,416	44,338	43,416	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0002 DECKER 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	16,135	16,446	16,135	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	24,056	24,521	24,056	_____	_____
1312	RECREATION	13,967	14,236	13,967	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0003 HARRISON 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	34,977	35,614	34,977	_____	_____
0840 TOWNSHIP ASSISTANCE	3,192	3,250	3,192	_____	_____
1111 FIRE	52,008	52,878	52,008	_____	_____
1182 FIRE EQUIPMENT DEBT	139,726	142,063	139,726	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0004 JOHNSON 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	46,023	46,998	46,023	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0005 PALMYRA 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	29,939	30,507	29,939	_____	_____
0840	TOWNSHIP ASSISTANCE	8,982	9,152	8,982	_____	_____
1111	FIRE	53,085	54,090	53,085	_____	_____
1182	FIRE EQUIPMENT DEBT	73,812	75,210	73,812	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0006 STEEN 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	36,210	36,912	36,210	_____	_____
0840 TOWNSHIP ASSISTANCE	5,945	6,060	5,945	_____	_____
1111 FIRE	42,819	43,689	42,819	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0007 VIGO 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	58,698	36,956	36,956	_____	_____
0840 TOWNSHIP ASSISTANCE	24,958	15,713	15,713	_____	_____
1111 FIRE	14,913	15,155	14,913	_____	_____
1182 FIRE EQUIPMENT DEBT	49,134	49,930	49,134	_____	_____
1190 CUMULATIVE FIRE (Township)	3,118	3,168	3,118	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0008 VINCENNES 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	49,293	38,730	38,730	_____	_____
0840 TOWNSHIP ASSISTANCE	293,371	230,507	230,507	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0009 WASHINGTON 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	29,919	29,530	29,530		
0840	TOWNSHIP ASSISTANCE	12,998	12,829	12,829		
1111	FIRE	106,529	108,541	106,529		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0010 WIDNER 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	24,279	24,718	24,279	_____	_____
0840 TOWNSHIP ASSISTANCE	6,977	7,103	6,977	_____	_____
1111 FIRE	35,232	35,870	35,232	_____	_____
1182 FIRE EQUIPMENT DEBT	40,814	41,552	40,814	_____	_____
1190 CUMULATIVE FIRE (Township)	22,744	23,156	22,744	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0300 VINCENNES 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	6,587,153	3,997,031	3,997,031		
0180	DEBT SERVICE	527,187	536,591	527,187		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	274,825	280,376	274,825		
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		
1111	FIRE	3,156,556	1,878,453	1,878,453		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0300 VINCENNES 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>
1183	FIRE EQUIPMENT BOND	251,161	254,644	251,161	_____	_____
1301	PARK & RECREATION	299,396	181,671	181,671	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	199,597	121,114	121,114	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0448 BICKNELL 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>
0101	GENERAL	763,163	570,607	570,607	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	144,973	108,394	108,394	_____	_____
1301	PARK & RECREATION	96,961	72,497	72,497	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	117,964	88,200	88,200	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0708 BRUCEVILLE 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	77,817	71,656	71,656		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,996	11,046	11,046		
1303	PARK	3,496	3,219	3,219		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0709 DECKER 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	20,414	18,780	18,780	_____	_____
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: 42 KNOX
 Unit: 0710 EDWARDSPORT 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	35,555	33,300	33,300	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0711 MONROE CITY 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	27,851	28,966	27,851	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0712 OAKTOWN 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	42,034	43,582	42,034	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	11,996	12,437	11,996	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,916	5,097	4,916	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0713 SANDBORN 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	49,907	49,287	49,287	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,497	7,404	7,404	_____	_____
1301	PARK & RECREATION	6,996	6,909	6,909	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0714 WHEATLAND 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	57,670	58,194	57,670	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 4315 NORTH KNOX 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,544,622	1,241,841	1,544,622	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,004,488	2,341,888	2,341,888	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 4325 SOUTH KNOX 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,170,676	1,194,525	1,170,676		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,397,790	3,463,626	3,397,790		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 4335 VINCENNES COMMUNITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,248,745	4,321,308	4,248,745	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,219,076	2,241,037	2,241,037	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0114 BICKNELL 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	164,618	104,275	104,275		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0116 KNOX 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>
0101	GENERAL	1,475,232	1,333,495	1,333,495		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0936 VINCENNES TOWNSHIP FIRE

<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>
8603 SPECL FIRE GENERAL	1,105,384	1,050,030	1,050,030	_____	_____
8684 SPECL FIRE DEBT	386,095	395,469	386,095	_____	_____
8691 SPECL CUM FIRE	128,698	122,253	122,253	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

	<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>
8603	SPECL FIRE GENERAL	104,192	104,986	104,192		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

	<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>
8603	SPECL FIRE GENERAL	74,841	55,512	55,512		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

<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>
8603 SPECL FIRE GENERAL	174,137	177,750	174,137	_____	_____
8684 SPECL FIRE DEBT	34,746	35,569	34,746	_____	_____
8691 SPECL CUM FIRE	26,720	27,274	26,720	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

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

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 42 KNOX
 Unit: 0013 BREVOORT LEVEE CONSERVANCY 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>
0101	GENERAL	435,879	0	435,879	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	36,632	0	36,632	_____	_____

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