December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0000 LAWRENCE COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	7,319,987	6,751,221	6,751,221		
0124	2015 REASSESSMENT	199,514	184,012	184,012		
0580	COURT HOUSE LEASE RENTAL	115,685	114,744	115,685		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,064,634	981,911	981,911		
0801	HEALTH	399,028	368,023	368,023		
1139	CIVIL DEFENSE	149,216	137,622	137,622		
2102	AVIATION/AIRPORT	75,446	69,584	69,584		

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County: 47 LAWRENCE

Unit: 0000 LAWRENCE COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	216,280	199,475	199,475		

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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: 47 LAWRENCE

Unit: 0001 BONO TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,480	4,395	4,395		
0840	TOWNSHIP ASSISTANCE	722	708	708		
1111	FIRE	4,691	4,602	4,602		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0002 GUTHRIE 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	9,957	9,853	9,853		
0840	TOWNSHIP ASSISTANCE	4,912	4,860	4,860		
1111	FIRE	14,913	14,758	14,758		
1190	CUMULATIVE FIRE (Township)	8,841	8,749	8,749		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0003 INDIAN 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		
0840	TOWNSHIP ASSISTANCE	11,270	11,076	11,076		
1111	FIRE	26,777	26,315	26,315		
1190	CUMULATIVE FIRE (Township)	26,522	26,065	26,065		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0004 MARION 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	58,341	55,302	55,302		
0840	TOWNSHIP ASSISTANCE	54,909	52,049	52,049		
1111	FIRE	36,914	36,611	36,611		
1190	CUMULATIVE FIRE (Township)	81,949	81,277	81,277		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0005 MARSHALL 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	10,071	9,949	9,949		
0840	TOWNSHIP ASSISTANCE	9,884	9,765	9,765		
1111	FIRE	29,839	29,480	29,480		
1190	CUMULATIVE FIRE (Township)	62,102	61,355	61,355		
1390	CUMULATIVE PARK & RECREATION	9,138	9,028	9,028		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0006 PERRY 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>
0101	GENERAL	12,104	12,038	12,038		
0840	TOWNSHIP ASSISTANCE	1,920	1,909	1,909		
1111	FIRE	16,946	16,853	16,853		
1190	CUMULATIVE FIRE (Township)	11,937	11,872	11,872		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0007 PLEASANT RUN 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	5,290	5,213	5,213		
0840	TOWNSHIP ASSISTANCE	7,934	7,820	7,820		
1111	FIRE	28,884	28,468	28,468		
1190	CUMULATIVE FIRE (Township)	19,279	19,002	19,002		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0008 SHAWSWICK 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	119,795	103,411	103,411		
0840	TOWNSHIP ASSISTANCE	119,795	103,411	103,411		
1111	FIRE	96,936	95,399	95,399		
1190	CUMULATIVE FIRE (Township)	69,270	68,171	68,171		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0009 SPICE VALLEY 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	14,932	14,719	14,719		
0840	TOWNSHIP ASSISTANCE	12,265	12,091	12,091		
1111	FIRE	21,407	21,102	21,102		
1190	CUMULATIVE FIRE (Township)	14,932	14,719	14,719		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0315 BEDFORD CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0101	GENERAL	6,527,044	5,296,773	5,296,773		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,738,932	1,411,164	1,411,164		
1303	PARK	1,841,501	1,494,399	1,494,399		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	172,000	139,580	139,580		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0445 MITCHELL 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>
0101	GENERAL	1,134,593	949,267	949,267		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	399,913	334,591	334,591		
1301	PARK & RECREATION	99,906	83,587	83,587		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0745 OOLITIC 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>
0101	GENERAL	168,036	159,314	159,314		
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	4,644	4,403	4,403		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,476,010	3,447,882	3,476,010		
0186	SCHOOL PENSION DEBT	223,896	222,084	223,896		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,196,579	7,183,487	7,183,487		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 5085 MITCHELL 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	2,010,513	1,993,943	2,010,513		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,934,872	2,728,532	2,728,532		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0135 BEDFORD PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>F</u>	<u>und</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		1,492,220	1,361,389	1,361,389		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0101	GENERAL	387,882	365,019	365,019		
0182	BOND #2	146,041	144,837	146,041		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 47 LAWRENCE

Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

		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	1,396,599	1,289,260	1,289,260		

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7/11/2022