December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0000 PULASKI 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>
0101	GENERAL	3,750,004	3,803,357	3,750,004		
0124	2015 REASSESSMENT	89,616	90,891	89,616		
0342	POLICE PENSION	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	0	0	0		
0801	HEALTH	149,668	151,797	149,668		
1092	CUMULATIVE BUILDING	0	0	0		
1185	JAIL LEASE RENTAL	358,463	363,975	358,463		

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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,

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County: 66 PULASKI

Unit: 0000 PULASKI COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2102	AVIATION/AIRPORT	49,889	50,599	49,889		
2391	CUMULATIVE CAPITAL DEVELOPMENT	146,896	148,986	146,896		

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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: 66 PULASKI

Unit: 0001 BEAVER 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	12,347	12,575	12,347		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,026	9,192	9,026		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0002 CASS 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	7,668	7,758	7,668		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,974	10,090	9,974		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0003 FRANKLIN 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	6,602	6,694	6,602		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,612	8,731	8,612		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0004 HARRISON 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	10,936	11,134	10,936		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,547	14,810	14,547		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0005 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>
0101	GENERAL	8,931	9,037	8,931		
0840	TOWNSHIP ASSISTANCE	2,977	3,012	2,977		
1111	FIRE	8,011	8,106	8,011		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0006 JEFFERSON 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	5,167	5,267	5,167		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,918	13,167	12,918		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0007 MONROE 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	20,525	20,803	20,525		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	43,313	44,126	43,313		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0008 RICH GROVE 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	5,265	5,331	5,265		
0840	TOWNSHIP ASSISTANCE	1,465	1,484	1,465		
1111	FIRE	21,330	21,599	21,330		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0009 SALEM 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	39,589	40,128	39,589		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,791	22,126	21,791		
1190	CUMULATIVE FIRE (Township)	14,070	14,286	14,070		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0010 TIPPECANOE TOWNSHIP

	<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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,632	12,857	12,632		
0840	TOWNSHIP ASSISTANCE	8,395	8,545	8,395		
1111	FIRE	16,452	16,749	16,452		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0011 VAN BUREN 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	11,918	12,144	11,918		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	49,177	50,111	49,177		
1190	CUMULATIVE FIRE (Township)	9,033	9,204	9,033		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0012 WHITE POST 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	15,292	15,372	15,292		
0840	TOWNSHIP ASSISTANCE	15,444	15,525	15,444		
1111	FIRE	22,658	23,005	22,658		
1190	CUMULATIVE FIRE (Township)	7,968	8,090	7,968		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0839 FRANCESVILLE CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	68,522	68,998	68,522		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	66,753	67,217	66,753		
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0		
1301	PARK & RECREATION	7,787	7,841	7,787		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,485	11,565	11,485		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0840 MEDARYVILLE 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	138,531	132,969	132,969		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	46,168	44,314	44,314		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0841 MONTEREY CIVIL TOWN

	<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	46,779	47,384	46,779		
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	633	641	633		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0842 WINAMAC 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>
	<u>r'unu</u>	<u>Certified Levy</u>	Abstract Levy	ioi Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	396,171	397,120	396,171		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	125,685	125,986	125,685		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,010	35,094	35,010		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,099,994	1,116,516	1,099,994		
0186	SCHOOL PENSION DEBT	107,423	109,036	107,423		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,388,585	2,422,209	2,388,585		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 6630 WEST CENTRAL 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	694,268	705,118	694,268		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,868,918	1,893,640	1,868,918		

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- 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.

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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,

Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0189 FRANCESVILLE 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	81,789	82,901	81,789		
0283	LEASE RENTAL PAYMENT	47,202	47,845	47,202		
2011	LIBRARY IMPROVEMENT RESERVE	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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 66 PULASKI

Unit: 0190 MONTEREY 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	60,022	61,090	60,022		
0180	DEBT SERVICE	26,912	27,391	26,912		
2011	LIBRARY IMPROVEMENT RESERVE	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: 66 PULASKI

Unit: 0191 PULASKI 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>
0101	GENERAL	419,266	424,609	419,266		
0180	DEBT SERVICE	237,208	240,776	237,208		
2011	LIBRARY IMPROVEMENT RESERVE	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.