

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0000 JEFFERSON COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,997,431	7,452,335	7,452,335		
0102	ELECTION/REGISTRATION	48,757	45,434	45,434		
0124	2015 REASSESSMENT	148,906	138,757	138,757		
0590	CUMULATIVE COURT HOUSE	263,550	245,587	245,587		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	762,978	710,974	710,974		
0801	HEALTH	198,980	185,418	185,418		

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1192	CUMULATIVE JAIL	123,869	115,426	115,426	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	307,036	286,109	286,109	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0001 GRAHAM TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	23,307	22,889	22,889	_____	_____
0840 TOWNSHIP ASSISTANCE	2,053	2,017	2,017	_____	_____
1111 FIRE	10,319	10,134	10,134	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0002 HANOVER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	38,626	35,243	35,243	_____	_____
0840 TOWNSHIP ASSISTANCE	24,889	22,709	22,709	_____	_____
1111 FIRE	28,390	27,191	27,191	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0003 LANCASTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	25,179	25,338	25,179	_____	_____
0840 TOWNSHIP ASSISTANCE	3,961	3,986	3,961	_____	_____
1111 FIRE	10,733	10,852	10,733	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0004 MADISON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	85,822	78,857	78,857	_____	_____
0840 TOWNSHIP ASSISTANCE	144,496	132,770	132,770	_____	_____
1111 FIRE	133,057	133,963	133,057	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0005 MILTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	6,997	7,083	6,997	_____	_____
0840 TOWNSHIP ASSISTANCE	4,973	5,033	4,973	_____	_____
1111 FIRE	10,802	10,961	10,802	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	13,000	13,113	13,000	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,600	4,640	4,600	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0007 REPUBLICAN TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,833	18,795	18,795	_____	_____
0840	TOWNSHIP ASSISTANCE	6,174	5,851	5,851	_____	_____
1111	FIRE	14,033	13,299	13,299	_____	_____
1190	CUMULATIVE FIRE (Township)	15,342	14,540	14,540	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0008 SALUDA TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	23,442	22,032	22,032	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,056	16,969	16,969	_____	_____
1301 PARK & RECREATION	12,968	12,188	12,188	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0009 SHELBY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,446	19,563	19,446	_____	_____
0840 TOWNSHIP ASSISTANCE	4,991	5,021	4,991	_____	_____
1111 FIRE	11,202	11,269	11,202	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0010 SMYRNA TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	9,992	9,480	9,480	_____	_____
0840	TOWNSHIP ASSISTANCE	1,975	1,874	1,874	_____	_____
1111	FIRE	13,042	12,373	12,373	_____	_____
1190	CUMULATIVE FIRE (Township)	4,241	4,023	4,023	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0316 MADISON CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,068,028	5,356,482	5,356,482	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,124,951	993,037	993,037	_____	_____
2102 AVIATION/AIRPORT	199,288	175,919	175,919	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	210,463	185,783	185,783	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0698 BROOKSBURG CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	3,403	3,109	3,109	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0699 DUPONT CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	13,300	12,876	12,876	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 0700 HANOVER CIVIL TOWN

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0101	GENERAL	259,928	223,955	223,955	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2202	BUILDING DEMOLITION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	25,140	21,661	21,661	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson
 Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	3,837,671	3,879,610	3,837,671	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,095,498	5,386,032	5,386,032	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	602,707	606,978	602,707		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,743,977	2,498,674	2,498,674		

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 2021 property tax distribution.
2. Subtract the June 2021 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 2022

County: 39 Jefferson
 Unit: 0109 JEFFERSON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,409,994	1,313,890	1,313,890		

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