December Property Tax Collections Calculation Worksheet for Budget Year 2023

## County: 70 RUSH Unit: 0000 RUSH COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,216,399	4,767,333	4,767,333		
0124	2015 REASSESSMENT	141,595	129,405	129,405		
0181	DEBT PAYMENT	258,608	259,058	258,608		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	203,543	186,020	186,020		
0801	HEALTH	279,257	255,216	255,216		
2391	CUMULATIVE CAPITAL DEVELOPMENT	327,438	299,250	299,250		

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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 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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

# County: 70 RUSH

Unit: 0001 ANDERSON TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
0101	GENERAL	6,611	6,631	6,611		
0840	TOWNSHIP ASSISTANCE	3,496	3,506	3,496		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	47,799	47,941	47,799		
1190	CUMULATIVE FIRE (Township)	4,104	4,116	4,104		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0002 CENTER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	14,535	14,629	14,535		
0840	TOWNSHIP ASSISTANCE	1,971	1,984	1,971		
1111	FIRE	30,794	30,993	30,794		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0003 JACKSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	18,949	17,263	17,263		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,776	28,853	28,776		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0004 NOBLE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	15,147	15,212	15,147		
0840	TOWNSHIP ASSISTANCE	2,496	2,507	2,496		
1111	FIRE	1,418	1,424	1,418		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0005 ORANGE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	4,234	4,231	4,231		
0840	TOWNSHIP ASSISTANCE	962	961	961		
1111	FIRE	5,388	5,384	5,384		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0006 POSEY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,568	5,563	5,563		
0840	TOWNSHIP ASSISTANCE	1,989	1,987	1,987		
1111	FIRE	56,475	56,423	56,423		
1182	FIRE EQUIPMENT DEBT	29,828	29,801	29,828		
1190	CUMULATIVE FIRE (Township)	9,943	9,934	9,934		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0007 RICHLAND TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	15,024	15,145	15,024		
0840	TOWNSHIP ASSISTANCE	462	465	462		
1111	FIRE	4,952	4,992	4,952		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0008 RIPLEY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	70,400	64,235	64,235		
0840	TOWNSHIP ASSISTANCE	4,965	4,530	4,530		
1111	FIRE	32,915	31,300	31,300		
2010	LIBRARY (NON-LIBRARY UNIT)	11,936	11,351	11,351		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

## County: 70 RUSH Unit: 0009 RUSHVILLE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	23,339	17,885	17,885		
0840	TOWNSHIP ASSISTANCE	24,835	19,032	19,032		
1111	FIRE	34,964	35,091	34,964		
1190	CUMULATIVE FIRE (Township)	21,977	22,057	21,977		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0010 UNION TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,974	9,973	9,973		
0840	TOWNSHIP ASSISTANCE	3,965	3,964	3,964		
1111	FIRE	5,280	5,317	5,280		

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#### County: 70 RUSH Unit: 0011 WALKER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,246	5,271	5,246		
0840	TOWNSHIP ASSISTANCE	2,452	2,464	2,452		
1111	FIRE	11,233	11,287	11,233		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH

Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	17,337	17,384	17,337		
0840	TOWNSHIP ASSISTANCE	1,980	1,985	1,980		
1111	FIRE	34,567	34,660	34,567		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 0420 RUSHVILLE CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,710,079	2,771,171	2,771,171		
0181	DEBT PAYMENT	72,204	71,939	72,204		
0182	BOND #2	57,146	56,935	57,146		
0183	BOND #3	78,768	78,479	78,768		
0184	BOND #4	78,768	78,479	78,768		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 70 RUSH Unit: 0420 RUSHVILLE CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund		Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0708	MOTOR VEHICLE HIGHWAY	573,581	337,466	337,466		
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,946	49,978	49,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

## County: 70 RUSH Unit: 0859 CARTHAGE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	231,426	171,674	171,674		
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: 70 RUSH Unit: 0860 GLENWOOD CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	81,526	70,948	70,948		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 70 RUSH Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,410,143	2,414,883	2,410,143		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,544,939	4,887,437	4,887,437		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 70 RUSH Unit: 0201 CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	2,889	2,143	2,143		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

## County: 70 RUSH Unit: 0202 RUSHVILLE PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	355,037	216,233	216,233		
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: 70 RUSH Unit: 1183 RUSH COUNTY SOLID WASTE DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fu</u>	nd <u>Certified Lev</u>	y Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	147,49	95 135,319	135,319		

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