

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0000 WARRICK 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,725,746	15,524,586	15,524,586	_____	_____
0102 ELECTION/REGISTRATION	157,223	155,211	155,211	_____	_____
0124 2015 REASSESSMENT	394,803	389,753	389,753	_____	_____
0182 BOND #2	1,173,928	1,194,309	1,173,928	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	272,519	269,033	269,033	_____	_____
0801 HEALTH	496,124	489,778	489,778	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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0991 CUMULATIVE DRAINAGE	165,740	168,505	165,740	_____	_____
1301 PARK & RECREATION	373,840	369,058	369,058	_____	_____
1380 PARK BOND	45,420	46,208	45,420	_____	_____
1381 PARK BOND #2	76,864	78,199	76,864	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	635,878	627,744	627,744	_____	_____
2430 REDEVELOPMENT - GENERAL	17,469	17,246	17,246	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0001 ANDERSON 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	73,018	74,399	73,018	_____	_____
0840 TOWNSHIP ASSISTANCE	7,502	7,644	7,502	_____	_____
1111 FIRE	195,548	199,246	195,548	_____	_____
1190 CUMULATIVE FIRE (Township)	116,529	118,732	116,529	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0002 BOON 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	113,913	101,915	101,915		
0840	TOWNSHIP ASSISTANCE	59,986	53,668	53,668		
1312	RECREATION	4,847	4,337	4,337		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0003 CAMPBELL 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	24,149	24,589	24,149	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,557	7,695	7,557	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0004 GREER 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	23,995	24,345	23,995	_____	_____
0840 TOWNSHIP ASSISTANCE	17,950	18,211	17,950	_____	_____
1312 RECREATION	4,929	5,001	4,929	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0005 HART 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	26,259	26,831	26,259	_____	_____
0840 TOWNSHIP ASSISTANCE	4,929	5,037	4,929	_____	_____
1312 RECREATION	6,991	7,143	6,991	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0006 LANE 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	5,043	5,148	5,043	_____	_____
0840	TOWNSHIP ASSISTANCE	999	1,020	999	_____	_____
1111	FIRE	4,979	5,084	4,979	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0007 OHIO 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	147,794	148,536	147,794	_____	_____
0840 TOWNSHIP ASSISTANCE	13,613	13,681	13,613	_____	_____
1111 FIRE	551,947	562,152	551,947	_____	_____
1182 FIRE EQUIPMENT DEBT	360,695	367,524	360,695	_____	_____
1190 CUMULATIVE FIRE (Township)	558,657	568,987	558,657	_____	_____
1312 RECREATION	126,403	127,038	126,403	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0008 OWEN 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	17,118	17,285	17,118	_____	_____
0840 TOWNSHIP ASSISTANCE	2,980	3,009	2,980	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0009 PIGEON 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	26,931	27,362	26,931	_____	_____
0840	TOWNSHIP ASSISTANCE	7,973	8,101	7,973	_____	_____
1111	FIRE	26,708	27,136	26,708	_____	_____
1190	CUMULATIVE FIRE (Township)	6,747	6,855	6,747	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0010 SKELTON 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	25,567	25,703	25,567	_____	_____
0840	TOWNSHIP ASSISTANCE	14,968	15,047	14,968	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	56,826	57,202	56,826	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,239	32,452	32,239	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0423 BOONVILLE 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	3,009,970	1,820,808	1,820,808		
0181	DEBT PAYMENT	556,003	562,879	556,003		
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		
1301	PARK & RECREATION	179,947	108,855	108,855		
1381	PARK BOND #2	110,502	111,868	110,502		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0423 BOONVILLE 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>
2201	BUILDING AUTHORITY	56,124	33,951	33,951	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	87,353	52,842	52,842	_____	_____
2482	REDEVELOPMENT BOND	556,003	562,879	556,003	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,604,606	1,378,536	1,378,536	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	169,631	145,732	145,732	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0913 CHANDLER 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	705,060	675,785	675,785	_____	_____
0180 DEBT SERVICE	34,992	35,318	34,992	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	7,207	6,908	6,908	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	33,665	32,267	32,267	_____	_____
2482 REDEVELOPMENT BOND	44,191	44,602	44,191	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0914 ELBERFELD 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	92,637	92,188	92,188		
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	2,004	1,994	1,994		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	117,184	118,893	117,184		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	24,460	24,817	24,460		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0915 LYNNVILLE 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	63,031	63,723	63,031	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	137,660	140,656	137,660	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,599	22,069	21,599	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0916 NEWBURGH 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	907,060	785,610	785,610	_____	_____
0180	DEBT SERVICE	148,496	150,714	148,496	_____	_____
0181	DEBT PAYMENT	126,874	128,769	126,874	_____	_____
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	64,509	55,872	55,872	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0917 TENNYSON 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	26,070	22,074	22,074	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092	CUMULATIVE BUILDING	3,497	2,961	2,961	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	448	379	379	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 8130 WARRICK COUNTY 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	5,209,306	5,299,746	5,209,306	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	19,956,779	19,595,177	19,595,177	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0235 NEWBURGH CHANDLER 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,170,242	2,174,122	2,170,242	_____	_____
0283 LEASE RENTAL PAYMENT	552,284	562,296	552,284	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 0236 BOONVILLE-WARRICK 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	1,182,019	1,145,724	1,145,724		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 87 WARRICK  
 Unit: 1032 WARRICK COUNTY SOLID WASTE

	<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>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,795,831	1,776,481	1,776,481		

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