

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0000 JOHNSON 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> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 15,839,154 | 14,701,062 | 14,701,062 | _____ | _____ |
| 0124 2015 REASSESSMENT | 899,776 | 835,124 | 835,124 | _____ | _____ |
| 0183 BOND #3 | 2,024,495 | 2,054,350 | 2,024,495 | _____ | _____ |
| 0615 ANIMAL SHELTER | 628,292 | 583,147 | 583,147 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 636,048 | 590,346 | 590,346 | _____ | _____ |
| 0801 HEALTH | 752,399 | 698,336 | 698,336 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 2,582,977 | 2,397,382 | 2,397,382 | _____ | _____ |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0001 BLUE RIVER 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 | 46,634 | 39,205 | 39,205 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 29,929 | 25,161 | 25,161 | _____ | _____ |
| 1111 FIRE | 5,445 | 5,527 | 5,445 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0002 CLARK 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 | 16,992 | 15,387 | 15,387 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 7,098 | 6,427 | 6,427 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0003 FRANKLIN 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 | 47,663 | 40,890 | 40,890 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 144,936 | 124,340 | 124,340 | _____ | _____ |
| 1111 FIRE | 35,439 | 35,186 | 35,186 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0004 HENSLEY 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 | 0 | 0 | 0 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0005 NEEDHAM 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 | 16,445 | 13,413 | 13,413 | | |
| 0840 | TOWNSHIP ASSISTANCE | 11,083 | 9,039 | 9,039 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0006 NINEVEH 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 | 22,607 | 22,740 | 22,607 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 10,869 | 10,933 | 10,869 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0007 PLEASANT 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 | 57,751 | 53,778 | 53,778 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 38,501 | 35,852 | 35,852 | _____ | _____ |
| 1111 FIRE | 37,691 | 36,929 | 36,929 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0008 UNION 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 | 2,634 | 2,472 | 2,472 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,446 | 2,295 | 2,295 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0009 WHITE RIVER 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 | 47,381 | 46,181 | 46,181 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0317 FRANKLIN 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 | 10,132,699 | 8,150,025 | 8,150,025 | | |
| 0280 | BOND-GENERAL SINKING | 199,686 | 203,008 | 199,686 | | |
| 0341 | FIRE PENSION | 0 | 0 | 0 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 1,059,536 | 852,216 | 852,216 | | |
| 1301 | PARK & RECREATION | 1,959,760 | 1,576,292 | 1,576,292 | | |
| 1380 | PARK BOND | 282,616 | 287,318 | 282,616 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0317 FRANKLIN CIVIL CITY

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|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 447,384 | 359,844 | 359,844 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0318 GREENWOOD 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> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 7,561,310 | 7,091,150 | 7,091,150 | _____ | _____ |
| 0182 | BOND #2 | 292,987 | 298,402 | 292,987 | _____ | _____ |
| 0183 | BOND #3 | 0 | 0 | 0 | _____ | _____ |
| 0184 | BOND #4 | 180,299 | 183,632 | 180,299 | _____ | _____ |
| 0185 | BOND #5 | 1,202,936 | 1,225,168 | 1,202,936 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 4,221,940 | 3,943,135 | 3,943,135 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0318 GREENWOOD 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> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1182 FIRE EQUIPMENT DEBT | 137,986 | 140,511 | 137,986 | _____ | _____ |
| 1301 PARK & RECREATION | 1,076,163 | 1,009,247 | 1,009,247 | _____ | _____ |
| 1380 PARK BOND | 0 | 0 | 0 | _____ | _____ |
| 2102 AVIATION/AIRPORT | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2390 CUMULATIVE CAPITAL IMP (RATE) | 895,863 | 840,159 | 840,159 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 1,408,590 | 1,321,004 | 1,321,004 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0702 BARGERSVILLE 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 | 1,061,543 | 906,727 | 906,727 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 970,594 | 829,042 | 829,042 | _____ | _____ |
| 0791 CUMULATIVE BRIDGE & STREET | 115,203 | 98,401 | 98,401 | _____ | _____ |
| 1301 PARK & RECREATION | 39,645 | 33,863 | 33,863 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 200,089 | 170,908 | 170,908 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0703 EDINBURGH 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 | 1,908,838 | 1,418,716 | 1,418,716 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 1,102,238 | 819,222 | 819,222 | _____ | _____ |
| 1301 PARK & RECREATION | 898,880 | 668,079 | 668,079 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 39,305 | 29,213 | 29,213 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0704 NEW WHITELAND 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> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 864,602 | 756,877 | 756,877 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | | |
| 1191 | CUMULATIVE FIRE SPECIAL | 30,723 | 26,895 | 26,895 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 65,930 | 57,715 | 57,715 | | |

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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.

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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: 41 Johnson
 Unit: 0705 PRINCES LAKES 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> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 246,070 | 246,197 | 246,070 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 64,958 | 64,991 | 64,958 | | |
| 1303 | PARK | 9,988 | 9,993 | 9,988 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 34,923 | 34,941 | 34,923 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0706 TRAFALGAR 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 | 307,070 | 307,193 | 307,070 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 31,171 | 31,261 | 31,171 | _____ | _____ |
| 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 | 25,202 | 25,212 | 25,202 | _____ | _____ |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0707 WHITELAND 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 | 524,034 | 478,189 | 478,189 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 84,891 | 77,464 | 77,464 | _____ | _____ |
| 1301 PARK & RECREATION | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 81,475 | 74,347 | 74,347 | _____ | _____ |
| 8606 #N/A | 132,264 | 122,878 | 122,878 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 69,170 | 64,261 | 64,261 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

| <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> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 1,980,125 | 2,012,882 | 1,980,125 | | |
| 0061 RAINY DAY | 0 | 0 | 0 | | |
| 0180 DEBT SERVICE | 16,462,272 | 16,767,807 | 16,462,272 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 9,140,290 | 5,720,456 | 5,720,456 | | |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

| <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 | 17,871,053 | 18,125,147 | 17,871,053 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 11,831,205 | 10,809,932 | 10,809,932 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 4215 EDINBURGH COMMUNITY 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 | 931,769 | 939,008 | 931,769 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 191,750 | 193,240 | 191,750 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 781,571 | 458,681 | 458,681 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
Unit: 4225 FRANKLIN COMMUNITY 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> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 3,892,641 | 3,940,971 | 3,892,641 | | |
| 0180 DEBT SERVICE | 15,054,789 | 15,259,679 | 15,054,789 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 7,315,580 | 3,932,125 | 3,932,125 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY 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> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 3,094,598 | 3,140,596 | 3,094,598 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 5,151,803 | 5,203,927 | 5,151,803 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

| | <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 | 2,569,750 | 2,583,238 | 2,569,750 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 2,998,156 | 3,012,779 | 2,998,156 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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 | 175,724 | 132,261 | 132,261 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson

Unit: 0112 GREENWOOD 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> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 1,109,230 | 1,038,947 | 1,038,947 | | |
| 0180 | DEBT SERVICE | 74,384 | 75,616 | 74,384 | | |
| 0182 | BOND #2 | 332,769 | 338,284 | 332,769 | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0113 JOHNSON 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> |
|----------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 4,183,978 | 3,910,470 | 3,910,470 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0970 WHITE RIVER TOWNSHIP FIRE

| <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> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECIAL FIRE GENERAL | 4,972,258 | 4,948,965 | 4,948,965 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 587,664 | 584,911 | 584,911 | _____ | _____ |

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0974 AMITY FIRE PROTECTION

| <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 | _____ | _____ |
| 8603 SPECIAL FIRE GENERAL | 98,804 | 97,758 | 97,758 | _____ | _____ |
| 8684 SPECIAL FIRE DEBT | 46,286 | 46,688 | 46,286 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 34,826 | 34,458 | 34,458 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

| <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> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECIAL FIRE GENERAL | 119,948 | 120,651 | 119,948 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 13,448 | 13,527 | 13,448 | _____ | _____ |

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

| <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> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECIAL FIRE GENERAL | 343,962 | 322,579 | 322,579 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 78,328 | 73,459 | 73,459 | _____ | _____ |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
Unit: 1028 BARGERSVILLE FIRE PROTECTION

| <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> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECIAL FIRE GENERAL | 3,035,101 | 2,782,352 | 2,782,352 | _____ | _____ |
| 8684 SPECIAL FIRE DEBT | 481,817 | 487,656 | 481,817 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 368,515 | 337,827 | 337,827 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 1030 HENSLEY FIRE PROTECTION

| <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> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1181 FIRE BUILDING DEBT | 184,653 | 187,114 | 184,653 | _____ | _____ |
| 8603 SPECIAL FIRE GENERAL | 120,008 | 120,681 | 120,008 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 78,086 | 78,523 | 78,086 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 1035 JOHNSON COUNTY SOLID WASTE

| | <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> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 566,238 | 529,801 | 529,801 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

| <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 | 49,995 | 0 | 49,995 | _____ | _____ |
| 2393 CUMULATIVE CONSERVANCY IMPROVEMENT | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

| <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 | 14,998 | 0 | 14,998 | _____ | _____ |
| 2393 CUMULATIVE CONSERVANCY IMPROVEMENT | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

| | <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 | 11,298 | 0 | 11,298 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 41 Johnson
 Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

| <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 | 18,497 | 0 | 18,497 | _____ | _____ |
| 2393 CUMULATIVE CONSERVANCY IMPROVEMENT | 0 | 0 | 0 | _____ | _____ |

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