

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0000 DELAWARE 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>
0101	GENERAL	24,844,075	18,106,294	18,106,294	_____	_____
0124	2015 REASSESSMENT	583,319	425,121	425,121	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	2,537,815	1,849,553	1,849,553	_____	_____
0801	HEALTH	253,782	184,955	184,955	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0001 CENTER 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	223,668	112,767	112,767		
0840	TOWNSHIP ASSISTANCE	2,352,780	1,186,203	1,186,203		
1111	FIRE	591,120	500,105	500,105		
1312	RECREATION	503,679	253,940	253,940		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0002 DELAWARE 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	32,161	31,006	31,006	_____	_____
0840 TOWNSHIP ASSISTANCE	2,992	2,884	2,884	_____	_____
1111 FIRE	25,348	25,027	25,027	_____	_____
1190 CUMULATIVE FIRE (Township)	15,503	15,307	15,307	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0003 HAMILTON 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	18,547	18,267	18,267	_____	_____
0840 TOWNSHIP ASSISTANCE	8,404	8,277	8,277	_____	_____
1111 FIRE	93,840	95,984	93,840	_____	_____
1190 CUMULATIVE FIRE (Township)	84,562	86,494	84,562	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0004 HARRISON 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	17,763	16,295	16,295		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,186	26,956	26,956		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0005 LIBERTY 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	32,683	32,029	32,029		
0840	TOWNSHIP ASSISTANCE	6,597	6,465	6,465		
1111	FIRE	40,119	39,868	39,868		
1182	FIRE EQUIPMENT DEBT	54,817	54,474	54,817		
1190	CUMULATIVE FIRE (Township)	39,722	39,474	39,474		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0006 MONROE 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	31,328	31,064	31,064		
0840	TOWNSHIP ASSISTANCE	19,257	19,095	19,095		
1111	FIRE	66,105	65,549	65,549		
1182	FIRE EQUIPMENT DEBT	103,468	102,993	103,468		
1190	CUMULATIVE FIRE (Township)	20,694	20,520	20,520		
2120	CEMETERY	4,311	4,275	4,275		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0008 NILES 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	49,179	48,066	48,066	_____	_____
0840 TOWNSHIP ASSISTANCE	335	327	327	_____	_____
1111 FIRE	10,644	10,600	10,600	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0009 PERRY 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	9,356	9,310	9,310	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,266	11,210	11,210	_____	_____
1190 CUMULATIVE FIRE (Township)	11,743	11,685	11,685	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0010 SALEM 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	70,953	67,109	67,109	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	420,175	398,142	398,142	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	48,912	46,347	46,347	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0011 UNION 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	18,479	17,048	17,048		
0840	TOWNSHIP ASSISTANCE	18,479	17,048	17,048		
1111	FIRE	25,649	25,531	25,531		
1190	CUMULATIVE FIRE (Township)	8,895	8,854	8,854		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0012 WASHINGTON 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	17,736	16,983	16,983	_____	_____
0840 TOWNSHIP ASSISTANCE	3,752	3,593	3,593	_____	_____
1111 FIRE	25,594	25,653	25,594	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0107 MUNCIE 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	33,300,994	15,410,731	15,410,731		
0341	FIRE PENSION	1,528,981	707,568	707,568		
0342	POLICE PENSION	3,140,320	1,453,249	1,453,249		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	2,955,911	1,367,910	1,367,910		
1380	PARK BOND	145,020	140,205	145,020		
2120	CEMETERY	814,621	376,983	376,983		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0107 MUNCIE 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>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0591 ALBANY 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	323,822	285,623	285,623		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,955	70,523	70,523		
1303	PARK	61,683	54,406	54,406		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,001	17,642	17,642		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0592 EATON 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	688,025	552,755	552,755		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	9,980	8,018	8,018		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,655	7,757	7,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0593 GASTON 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	288,911	204,595	204,595	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 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 2023

County: 18 DELAWARE
 Unit: 0594 SELMA 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	145,312	133,014	133,014		
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	5,183	4,744	4,744		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0595 YORKTOWN 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	887,512	661,513	661,513		
0283	LEASE RENTAL PAYMENT	685,379	678,486	685,379		
0602	COMMUNITY SERVICES	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,080,661	805,478	805,478		
1111	FIRE	577,990	462,550	462,550		
1191	CUMULATIVE FIRE SPECIAL	97,799	78,266	78,266		
1301	PARK & RECREATION	490,733	365,771	365,771		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0595 YORKTOWN 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>
2120 CEMETERY	13,101	9,765	9,765	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	187,160	139,501	139,501	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0963 DALEVILLE 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	336,537	301,467	301,467	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	31,958	28,628	28,628	_____	_____
1301	PARK & RECREATION	9,068	8,123	8,123	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,488	18,353	18,353	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1875 DELAWARE COMMUNITY 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	2,244,124	2,281,004	2,244,124	_____	_____
0186 SCHOOL PENSION DEBT	349,255	354,995	349,255	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,338,385	4,074,043	4,074,043	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	776,794	776,641	776,794	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,593,899	1,425,807	1,425,807	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<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	435,816	433,235	435,816		
0186	SCHOOL PENSION DEBT	280,483	278,822	280,483		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,505,723	1,478,556	1,478,556		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1900 COWAN COMMUNITY 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	490,181	487,929	490,181	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,022,467	1,014,431	1,014,431	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<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	1,994,119	1,980,919	1,994,119	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,243,820	2,900,746	2,900,746	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<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	1,046,086	1,040,863	1,046,086	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,112,346	1,000,634	1,000,634	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 1970 MUNCIE COMMUNITY 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>
0180 DEBT SERVICE	8,804,999	8,815,363	8,804,999	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	12,551,007	1,951,707	1,951,707	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0040 MUNCIE 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	6,068,572	3,064,781	3,064,781		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0041 YORKTOWN - MT PLEASANT 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	632,317	475,614	475,614	_____	_____
0180 DEBT SERVICE	148,362	147,313	148,362	_____	_____
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 2023

County: 18 DELAWARE
 Unit: 0806 MUNCIE SANITARY

<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>
8201 SPECL SANITARY GENERAL	10,881,343	5,728,914	5,728,914	_____	_____
8290 SPECL SANITARY CUMULATIVE BLDG	809,488	426,187	426,187	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

	<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>
8001	SPECL TRANSPORTATION GEN	5,756,814	2,768,590	2,768,590		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 18 DELAWARE
 Unit: 0956 DELAWARE AIRPORT

<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	_____	_____
8101 SPECL AIRPORT GENERAL	541,653	394,755	394,755	_____	_____
8190 SPECL AIRPORT CUML BLDG	117,421	85,576	85,576	_____	_____

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