

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0000 HUNTINGTON 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	7,546,492	6,685,438	6,685,438	_____	_____
0124	2015 REASSESSMENT	163,386	144,744	144,744	_____	_____
0590	CUMULATIVE COURT HOUSE	317,066	280,889	280,889	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	663,250	587,573	587,573	_____	_____
0801	HEALTH	176,327	156,209	156,209	_____	_____
2003	COUNTY 4-H	11,324	10,032	10,032	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0001 CLEAR CREEK 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	8,618	8,713	8,618	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	41,364	41,821	41,364	_____	_____
1182 FIRE EQUIPMENT DEBT	39,411	39,873	39,411	_____	_____
1190 CUMULATIVE FIRE (Township)	37,458	37,871	37,458	_____	_____
1312 RECREATION	8,388	8,480	8,388	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0002 DALLAS 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	8,065	7,369	7,369	_____	_____
0840 TOWNSHIP ASSISTANCE	8,065	7,369	7,369	_____	_____
1111 FIRE	39,253	39,454	39,253	_____	_____
1190 CUMULATIVE FIRE (Township)	16,779	16,865	16,779	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0003 HUNTINGTON 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	156,504	112,426	112,426	_____	_____
0840 TOWNSHIP ASSISTANCE	66,545	47,803	47,803	_____	_____
1111 FIRE	87,408	86,608	86,608	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	37,741	37,395	37,395	_____	_____
1301 PARK & RECREATION	41,899	30,098	30,098	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0004 JACKSON 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	13,744	13,445	13,445	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,555	27,951	27,555	_____	_____
1190 CUMULATIVE FIRE (Township)	64,295	65,220	64,295	_____	_____
1312 RECREATION	598	585	585	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0005 JEFFERSON 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	7,101	7,149	7,101	_____	_____
0840 TOWNSHIP ASSISTANCE	991	998	991	_____	_____
1111 FIRE	22,941	23,095	22,941	_____	_____
1190 CUMULATIVE FIRE (Township)	4,087	4,114	4,087	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0006 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,628	1,652	1,628	_____	_____
0840 TOWNSHIP ASSISTANCE	1,628	1,652	1,628	_____	_____
1111 FIRE	20,806	21,130	20,806	_____	_____
1190 CUMULATIVE FIRE (Township)	8,993	9,134	8,993	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0007 POLK 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	12,000	12,073	12,000	_____	_____
0840 TOWNSHIP ASSISTANCE	1,480	1,489	1,480	_____	_____
1111 FIRE	7,118	7,164	7,118	_____	_____
1190 CUMULATIVE FIRE (Township)	7,567	7,616	7,567	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0008 ROCK CREEK 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	22,128	21,958	21,958	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,595	14,787	14,595	_____	_____
1190 CUMULATIVE FIRE (Township)	20,001	20,264	20,001	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0009 SALAMONIE 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	10,171	9,949	9,949	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,709	12,933	12,709	_____	_____
1190 CUMULATIVE FIRE (Township)	18,594	18,922	18,594	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0010 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,570	6,572	6,570	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,491	12,663	12,491	_____	_____
1182 FIRE EQUIPMENT DEBT	13,540	13,730	13,540	_____	_____
1190 CUMULATIVE FIRE (Township)	26,241	26,603	26,241	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0011 WARREN 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	10,324	10,419	10,324	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	34,341	34,659	34,341	_____	_____
1190 CUMULATIVE FIRE (Township)	14,206	14,337	14,206	_____	_____
1312 RECREATION	6,996	7,061	6,996	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
Unit: 0012 WAYNE 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	663	667	663	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	5,867	5,908	5,867	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
Unit: 0307 HUNTINGTON 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	8,859,559	5,324,713	5,324,713	_____	_____
0180 DEBT SERVICE	287,795	288,959	287,795	_____	_____
0182 BOND #2	363,976	365,448	363,976	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	399,715	240,234	240,234	_____	_____
0986 STORM SEWER BOND	253,466	254,492	253,466	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0307 HUNTINGTON 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>
1301 PARK & RECREATION	1,299,778	781,184	781,184	_____	_____
2043 LANDFILL	288,735	173,534	173,534	_____	_____
2102 AVIATION/AIRPORT	499,879	300,434	300,434	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	105,807	63,591	63,591	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0683 ANDREWS 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	306,965	163,837	163,837	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	61,374	32,757	32,757	_____	_____
1111 FIRE	44,046	23,509	23,509	_____	_____
1191 CUMULATIVE FIRE SPECIAL	4,041	2,157	2,157	_____	_____
1303 PARK	12,874	6,871	6,871	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,230	2,791	2,791	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0685 MOUNT ETNA 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	5,744	5,471	5,471	_____	_____
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	248	237	237	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0686 ROANOKE 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	252,680	213,222	213,222		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	353,967	298,692	298,692		
1191	CUMULATIVE FIRE SPECIAL	9,616	8,115	8,115		
1303	PARK	69,971	59,044	59,044		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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: 35 Huntington
 Unit: 0687 WARREN 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	189,238	171,432	171,432	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	174,984	158,519	158,519	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,195	6,518	6,518	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,356	13,006	13,006	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington

Unit: 3625 HUNTINGTON COUNTY 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	6,941,478	7,001,405	6,941,478	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	9,809,630	7,838,404	7,838,404	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0096 ANDREWS 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	70,650	64,549	64,549	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 0098 ROANOKE 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	77,057	65,024	65,024		

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

County: 35 Huntington
 Unit: 0099 WARREN 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	111,980	109,532	109,532		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
Unit: 0302 HUNTINGTON 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	1,549,795	1,136,366	1,136,366	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 35 Huntington
 Unit: 1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

	<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	247,506	219,265	219,265		

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