

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0000 CARROLL 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	2,451,859	2,466,083	2,451,859	_____	_____
0124	2015 REASSESSMENT	245,310	246,734	245,310	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	559,109	562,352	559,109	_____	_____
0801	HEALTH	159,390	160,314	159,390	_____	_____
2240	PLANNING	114,089	115,121	114,089	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	393,493	395,776	393,493	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0001 ADAMS 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	4,304	4,341	4,304	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,087	6,140	6,087	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0002 BURLINGTON 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,511	27,924	27,511		
1190	CUMULATIVE FIRE (Township)	10,880	11,043	10,880		
1312	RECREATION	51,511	52,218	51,511		
2010	LIBRARY (NON-LIBRARY UNIT)	17,390	17,628	17,390		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0003 CARROLLTON 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	5,038	5,127	5,038		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,767	5,869	5,767		
2120	CEMETERY	331	337	331		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0004 CLAY 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	11,960	12,232	11,960	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,865	14,181	13,865	_____	_____
1190 CUMULATIVE FIRE (Township)	66	67	66	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0005 DEER CREEK 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	36,955	36,301	36,301	_____	_____
1312	RECREATION	5,029	4,940	4,940	_____	_____
2120	CEMETERY	24,928	24,487	24,487	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0006 DEMOCRAT 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	3,321	3,383	3,321		
0840	TOWNSHIP ASSISTANCE	8,960	9,129	8,960		
1111	FIRE	22,619	23,045	22,619		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0007 JACKSON 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	28,060	28,270	28,060		
0840	TOWNSHIP ASSISTANCE	7,233	7,287	7,233		
1111	FIRE	19,585	19,934	19,585		
1190	CUMULATIVE FIRE (Township)	25,778	26,237	25,778		
1312	RECREATION	7,233	7,287	7,233		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0008 JEFFERSON 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	1,776	1,798	1,776		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	49,401	50,012	49,401		
1190	CUMULATIVE FIRE (Township)	78,490	79,461	78,490		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0009 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>
0101	GENERAL	8,543	8,679	8,543	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	18,674	18,973	18,674	_____	_____
2120	CEMETERY	2,838	2,883	2,838	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0010 MADISON 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	5,258	5,354	5,258	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0011 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	15,262	14,904	14,904	_____	_____
0840 TOWNSHIP ASSISTANCE	15,365	15,005	15,005	_____	_____
1111 FIRE	3,000	3,063	3,000	_____	_____
1190 CUMULATIVE FIRE (Township)	7,766	7,927	7,766	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0012 ROCK CREEK 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	16,034	16,392	16,034		
0840	TOWNSHIP ASSISTANCE	1,983	2,027	1,983		
1111	FIRE	9,531	9,744	9,531		
1312	RECREATION	4,989	5,101	4,989		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0013 TIPPECANOE 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0014 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	6,247	6,372	6,247		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,217	2,261	2,217		
1190	CUMULATIVE FIRE (Township)	11,284	11,511	11,284		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0457 DELPHI 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	1,294,828	1,159,327	1,159,327	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	88,950	88,594	88,594	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	66,044	65,780	65,780	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0543 BURLINGTON 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	92,407	93,110	92,407		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,486	10,566	10,486		
1191	CUMULATIVE FIRE SPECIAL	2,459	2,477	2,459		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,533	3,560	3,533		

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1. Populate the fund's June 2022 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0544 CAMDEN 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	119,149	110,277	110,277		
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	1,469	1,360	1,360		
6290	CUMULATIVE SEWER	3,892	3,602	3,602		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0545 FLORA 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	580,683	533,033	533,033	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,345	8,578	8,578	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,930	18,295	18,295	_____	_____
6290	CUMULATIVE SEWER	31,667	29,069	29,069	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0546 YEOMAN 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	8,825	9,005	8,825	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0750 CARROLL CONSOLIDATED 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	1,039,340	1,056,598	1,039,340	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,958,221	1,958,839	1,958,221	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0755 DELPHI 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	1,352,515	1,378,327	1,352,515		
0186	SCHOOL PENSION DEBT	187,734	191,317	187,734		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,277,567	3,248,717	3,248,717		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0018 CAMDEN-JACKSON TWP 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	33,724	33,977	33,724	_____	_____
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: 08 CARROLL
 Unit: 0019 DELPHI 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	453,664	453,694	453,664	_____	_____
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: 08 CARROLL
 Unit: 0020 FLORA 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	86,311	79,984	79,984		
0180	DEBT SERVICE	110,854	112,564	110,854		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 08 CARROLL
 Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

	<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	113,375	0	113,375		

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