

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 0000    DAVIESS 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	10,948,707	10,447,625	10,447,625	_____	_____
0124	2015 REASSESSMENT	99,981	95,406	95,406	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,340,049	1,278,720	1,278,720	_____	_____
0801	HEALTH	399,926	381,622	381,622	_____	_____
2102	AVIATION/AIRPORT	68,644	65,502	65,502	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	338,743	323,240	323,240	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0001 BARR 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	11,289	11,442	11,289	_____	_____
0840 TOWNSHIP ASSISTANCE	6,309	6,394	6,309	_____	_____
1111 FIRE	3,152	3,192	3,152	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0002 BOGARD 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	27,567	28,155	27,567	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,387	7,545	7,387	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
Unit: 0003    ELMORE 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	9,032	9,011	9,011	_____	_____
0840	TOWNSHIP ASSISTANCE	3,944	3,935	3,935	_____	_____
1111	FIRE	15,327	15,597	15,327	_____	_____
1190	CUMULATIVE FIRE (Township)	7,349	7,479	7,349	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 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	5,652	5,746	5,652	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0005 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,926	35,826	35,826		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	43,221	43,898	43,221		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0006 REEVE 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	11,287	11,460	11,287	_____	_____
0840 TOWNSHIP ASSISTANCE	8,978	9,116	8,978	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0007 STEELE 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	31,874	32,051	31,874	_____	_____
0840 TOWNSHIP ASSISTANCE	7,968	8,013	7,968	_____	_____
1111 FIRE	8,025	8,158	8,025	_____	_____
1312 RECREATION	2,173	2,185	2,173	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 0008    VAN BUREN 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	23,578	24,025	23,578	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	10,125	10,317	10,125	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0009 VEALE 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	17,976	18,227	17,976	_____	_____
0840 TOWNSHIP ASSISTANCE	3,995	4,051	3,995	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0010 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	89,795	76,463	76,463	_____	_____
0840 TOWNSHIP ASSISTANCE	159,814	136,086	136,086	_____	_____
1111 FIRE	149,814	152,571	149,814	_____	_____
1190 CUMULATIVE FIRE (Township)	24,445	24,894	24,445	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0319 WASHINGTON 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	3,619,329	2,582,150	2,582,150	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,018,677	726,758	726,758	_____	_____
1301	PARK & RECREATION	670,051	478,037	478,037	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	135,707	96,818	96,818	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0319 WASHINGTON 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>
8001 SPECL TRANSPORTATION GEN	53,522	38,185	38,185	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0569 ALFORDSVILLE 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	8,265	7,890	7,890	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0570 CANNELBURG 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	13,465	13,461	13,461	_____	_____
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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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0571 ELNORA 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	112,096	99,582	99,582		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,133	3,672	3,672		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 0572    MONTGOMERY 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	54,967	56,240	54,967	_____	_____
0708    MOTOR VEHICLE HIGHWAY	43,514	44,522	43,514	_____	_____
1111    FIRE	26,495	27,109	26,495	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 0573    ODON 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	182,217	172,492	172,492	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111    FIRE	34,978	33,112	33,112	_____	_____
1303    PARK	29,971	28,371	28,371	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	17,900	16,945	16,945	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 0574    PLAINVILLE 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	76,523	73,046	73,046	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	4,992	4,765	4,765	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,437	2,326	2,326	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 1315 BARR-REEVE 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	789,676	800,728	789,676	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,065,519	1,080,432	1,065,519	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,713,525	1,736,927	1,713,525	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 1375    NORTH DAVIESS 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	1,097,169	1,114,110	1,097,169	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	2,714,409	2,732,261	2,714,409	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS

Unit: 1405 WASHINGTON 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	2,607,812	2,646,125	2,607,812	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,322,929	2,551,234	2,551,234	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0031 ODON-WINKELPLECK 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	45,851	45,723	45,723		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0032 WASHINGTON CARNEGIE 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	360,909	257,485	257,485	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 0984    VEALE FIRE 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>
8603	SPECL FIRE GENERAL	33,177	33,642	33,177		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

	<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>
8603	SPECL FIRE GENERAL	113,321	115,133	113,321		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14    DAVIESS  
 Unit: 1022    DAVIESS COUNTY SOLID WASTE 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	290,991	277,673	277,673		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 14 DAVIESS  
 Unit: 0005 PRAIRIE CREEK 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	374,708	0	374,708		

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