

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0000 HUNTINGTON 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	7,853,569	6,973,579	6,973,579	_____	_____
0124	2015 REASSESSMENT	170,656	151,534	151,534	_____	_____
0590	CUMULATIVE COURT HOUSE	334,485	297,006	297,006	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	699,688	621,288	621,288	_____	_____
0801	HEALTH	182,601	162,141	162,141	_____	_____
2003	COUNTY 4-H	13,652	12,123	12,123	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0001 CLEAR 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	9,451	9,573	9,451		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	43,136	43,694	43,136		
1182	FIRE EQUIPMENT DEBT	35,624	36,098	35,624		
1190	CUMULATIVE FIRE (Township)	39,501	40,011	39,501		
1312	RECREATION	8,361	8,469	8,361		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0002 DALLAS 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	16,804	15,446	15,446		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	40,933	41,318	40,933		
1190	CUMULATIVE FIRE (Township)	18,445	18,618	18,445		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0003 HUNTINGTON 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	156,317	112,667	112,667	_____	_____
0840 TOWNSHIP ASSISTANCE	66,435	47,883	47,883	_____	_____
1111 FIRE	87,269	87,057	87,057	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	39,524	39,428	39,428	_____	_____
1301 PARK & RECREATION	41,685	30,045	30,045	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0004 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	13,610	13,339	13,339		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	29,826	30,266	29,826		
1190	CUMULATIVE FIRE (Township)	67,853	68,856	67,853		
1312	RECREATION	317	310	310		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0005 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>
0101	GENERAL	7,093	7,183	7,093		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,963	24,274	23,963		
1190	CUMULATIVE FIRE (Township)	4,249	4,304	4,249		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0006 LANCASTER 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	1,699	1,722	1,699		
0840	TOWNSHIP ASSISTANCE	1,699	1,722	1,699		
1111	FIRE	21,971	22,266	21,971		
1190	CUMULATIVE FIRE (Township)	9,406	9,532	9,406		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0007 POLK 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	12,572	12,768	12,572	_____	_____
0840	TOWNSHIP ASSISTANCE	1,483	1,506	1,483	_____	_____
1111	FIRE	7,514	7,635	7,514	_____	_____
1190	CUMULATIVE FIRE (Township)	7,916	8,044	7,916	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0008 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	23,015	22,827	22,827		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,243	15,494	15,243		
1190	CUMULATIVE FIRE (Township)	21,061	21,409	21,061		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0009 SALAMONIE 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	10,570	10,315	10,315	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	13,417	13,625	13,417	_____	_____
1190	CUMULATIVE FIRE (Township)	19,438	19,740	19,438	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0010 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	6,809	6,857	6,809	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	13,718	13,965	13,718	_____	_____
1182	FIRE EQUIPMENT DEBT	13,938	14,190	13,938	_____	_____
1190	CUMULATIVE FIRE (Township)	27,437	27,931	27,437	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0011 WARREN 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	11,245	11,349	11,245	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,353	36,687	36,353	_____	_____
1190 CUMULATIVE FIRE (Township)	15,285	15,425	15,285	_____	_____
1312 RECREATION	6,977	7,041	6,977	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0012 WAYNE 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	624	632	624	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,138	6,225	6,138	_____	_____
1190	CUMULATIVE FIRE (Township)	5,890	5,973	5,890	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0307 HUNTINGTON 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	9,343,342	5,600,019	5,600,019		
0180	DEBT SERVICE	278,274	280,601	278,274		
0182	BOND #2	362,901	365,935	362,901		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	399,739	239,587	239,587		
0986	STORM SEWER BOND	416,665	420,148	416,665		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0307 HUNTINGTON 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>
1301 PARK & RECREATION	1,299,774	779,032	779,032	_____	_____
2043 LANDFILL	289,724	173,649	173,649	_____	_____
2102 AVIATION/AIRPORT	499,798	299,559	299,559	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	112,007	67,132	67,132	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0683 ANDREWS 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	297,157	162,944	162,944		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	87,981	48,244	48,244		
1111	FIRE	49,996	27,415	27,415		
1191	CUMULATIVE FIRE SPECIAL	4,489	2,461	2,461		
1303	PARK	8,142	4,464	4,464		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,392	2,957	2,957		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0685 MOUNT ETNA 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	6,443	6,370	6,370	_____	_____
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	237	235	235	_____	_____

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0686 ROANOKE 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	251,979	215,063	215,063		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	383,472	327,292	327,292		
1191	CUMULATIVE FIRE SPECIAL	10,329	8,816	8,816		
1303	PARK	69,994	59,740	59,740		
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: 35 HUNTINGTON
 Unit: 0687 WARREN 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	202,993	183,556	183,556	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	176,796	159,867	159,867	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,599	6,871	6,871	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,092	16,360	16,360	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 3625 HUNTINGTON COUNTY 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>
0180 DEBT SERVICE	6,629,968	6,705,949	6,629,968	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,230,800	8,265,576	8,265,576	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0096 ANDREWS 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	73,691	67,733	67,733	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0098 ROANOKE 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	80,391	68,614	68,614		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0099 WARREN 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	116,878	114,063	114,063	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 35 HUNTINGTON
 Unit: 0302 HUNTINGTON 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	1,549,442	1,138,294	1,138,294	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

	<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	257,690	228,816	228,816		

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