

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0000 CASS 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	10,050,710	8,623,048	8,623,048		
0102	ELECTION/REGISTRATION	96,564	82,848	82,848		
0124	2015 REASSESSMENT	105,952	90,902	90,902		
0183	BOND #3	803,359	810,075	803,359		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	446,609	383,170	383,170		
0801	HEALTH	148,870	127,723	127,723		
2391	CUMULATIVE CAPITAL DEVELOPMENT	430,515	369,362	369,362		

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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: 09 CASS
 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	10,265	10,409	10,265	_____	_____
0840 TOWNSHIP ASSISTANCE	4,991	5,061	4,991	_____	_____
1111 FIRE	19,118	19,385	19,118	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0002 BETHLEHEM 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	9,814	9,886	9,814		
1111	FIRE	24,205	24,383	24,205		
1190	CUMULATIVE FIRE (Township)	7,628	7,684	7,628		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0003 BOONE 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	31,304	30,309	30,309		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,825	6,896	6,825		
1190	CUMULATIVE FIRE (Township)	17,755	17,939	17,755		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 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>
0101 GENERAL	25,836	20,744	20,744	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0005 CLINTON 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	28,966	27,504	27,504	_____	_____
0840	TOWNSHIP ASSISTANCE	1,081	1,027	1,027	_____	_____
1111	FIRE	29,828	29,531	29,531	_____	_____
1190	CUMULATIVE FIRE (Township)	20,780	20,573	20,573	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0006 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>
0101 GENERAL	20,932	21,189	20,932	_____	_____
0840 TOWNSHIP ASSISTANCE	1,982	2,006	1,982	_____	_____
1111 FIRE	43,970	44,509	43,970	_____	_____
2120 CEMETERY	1,982	2,006	1,982	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0007 EEL 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	131,062	86,737	86,737	_____	_____
0840 TOWNSHIP ASSISTANCE	196,593	130,106	130,106	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0008 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>
0101	GENERAL	8,604	8,693	8,604	_____	_____
0840	TOWNSHIP ASSISTANCE	2,850	2,880	2,850	_____	_____
1111	FIRE	39,010	39,410	39,010	_____	_____
1190	CUMULATIVE FIRE (Township)	6,810	6,879	6,810	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0009 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	14,893	14,464	14,464		
0840	TOWNSHIP ASSISTANCE	15,720	15,267	15,267		
1111	FIRE	28,978	29,179	28,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0010 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	5,849	5,891	5,849	_____	_____
0840	TOWNSHIP ASSISTANCE	3,088	3,110	3,088	_____	_____
1111	FIRE	22,133	22,291	22,133	_____	_____
1190	CUMULATIVE FIRE (Township)	7,814	7,870	7,814	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0011 MIAMI 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,750	1,572	1,572		
1111	FIRE	260,995	234,450	234,450		
1190	CUMULATIVE FIRE (Township)	20,095	18,051	18,051		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0012 NOBLE 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	8,782	8,077	8,077	_____	_____
0840 TOWNSHIP ASSISTANCE	6,292	5,787	5,787	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0013 TIPTON 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	9,946	9,792	9,792	_____	_____
0840 TOWNSHIP ASSISTANCE	6,386	6,287	6,287	_____	_____
1111 FIRE	33,628	33,721	33,628	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 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>
0101 GENERAL	46,183	41,093	41,093	_____	_____
0840 TOWNSHIP ASSISTANCE	15,394	13,698	13,698	_____	_____
1111 FIRE	91,429	90,360	90,360	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0301 LOGANSPOUT 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	10,571,274	6,770,693	6,770,693		
0180	DEBT SERVICE	277,653	280,153	277,653		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	988,757	633,279	633,279		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0547 GALVESTON 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	355,229	300,415	300,415		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	9,983	8,443	8,443		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,446	10,526	10,526		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0548 ONWARD 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	14,185	12,403	12,403	_____	_____
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: 09 CASS
 Unit: 0549 ROYAL CENTER 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	177,255	144,574	144,574	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	68,008	55,470	55,470	_____	_____
1111	FIRE	10,461	8,532	8,532	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,996	4,891	4,891	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0550 WALTON 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	211,639	191,917	191,917		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	9,263	8,400	8,400		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0775 PIONEER REGIONAL 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	620,031	625,226	620,031		
0186	SCHOOL PENSION DEBT	139,215	140,382	139,215		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,054,460	2,005,743	2,005,743		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0815 LEWIS CASS 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	1,981,811	1,996,487	1,981,811		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,700,736	2,541,332	2,541,332		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0875 LOGANSPOUR 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	6,021,050	6,069,884	6,021,050	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,801,884	1,896,908	1,896,908	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0021 LOGANSPORT-CASS 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	1,426,645	1,215,032	1,215,032	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0022 ROYAL CENTER 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	114,191	110,560	110,560	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0023 WALTON 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	112,544	109,087	109,087	_____	_____
0180	DEBT SERVICE	82,288	82,729	82,288	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 1101 LOGANSPORT CASS CO AIRPORT AUTHORITY

<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	101,929	102,781	101,929	_____	_____
1092 CUMULATIVE BUILDING	44,259	37,433	37,433	_____	_____
8101 SPECL AIRPORT GENERAL	600,843	508,175	508,175	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS

Unit: 2002 CASS COUNTY FIRE DISTRICT #1

	<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		
1182	FIRE EQUIPMENT DEBT	61,564	61,700	61,564		
1187	EMERGENCY FIRE LOAN	17,777	17,816	17,777		
8603	SPECL FIRE GENERAL	713,689	623,124	623,124		
8691	SPECL CUM FIRE	57,821	50,484	50,484		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 09 CASS
 Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0101	GENERAL	884	0	884		

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