

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0000 DUBOIS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,887,259	6,643,238	6,643,238	_____	_____
0124 2015 REASSESSMENT	239,247	230,770	230,770	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	888,268	856,796	856,796	_____	_____
0801 HEALTH	323,238	311,785	311,785	_____	_____
1301 PARK & RECREATION	122,169	117,840	117,840	_____	_____
2240 PLANNING	22,907	22,095	22,095	_____	_____

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 Unit: 0000 DUBOIS 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	699,925	675,126	675,126	<hr/>	<hr/>

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0001 BAINBRIDGE 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	71,058	66,504	66,504	_____	_____
0840 TOWNSHIP ASSISTANCE	2,153	2,015	2,015	_____	_____
1111 FIRE	31,915	32,296	31,915	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0002 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>
0101	GENERAL	6,800	6,751	6,751	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	25,462	25,698	25,462	_____	_____
1312	RECREATION	316	314	314	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0003 CASS 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	9,219	9,221	9,219		
0840	TOWNSHIP ASSISTANCE	5,987	5,988	5,987		
1111	FIRE	19,431	19,590	19,431		
1190	CUMULATIVE FIRE (Township)	33,876	34,154	33,876		
1301	PARK & RECREATION	6,409	6,462	6,409		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0004 COLUMBIA 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	22,853	23,123	22,853	_____	_____
0840 TOWNSHIP ASSISTANCE	2,949	2,984	2,949	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0005 FERDINAND 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	10,557	10,575	10,557		
0840	TOWNSHIP ASSISTANCE	4,910	4,918	4,910		
1111	FIRE	47,068	47,676	47,068		
1312	RECREATION	15,467	15,493	15,467		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0006 HALL 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	2,975	3,002	2,975	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,970	11,071	10,970	_____	_____
1190 CUMULATIVE FIRE (Township)	17,140	17,298	17,140	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0007 HARBISON 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	16,900	17,056	16,900		
0840	TOWNSHIP ASSISTANCE	1,903	1,920	1,903		
1111	FIRE	30,740	30,945	30,740		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0008 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>
0101 GENERAL	18,653	18,832	18,653	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	51,594	52,089	51,594	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0009 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	12,000	12,075	12,000	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,249	10,337	10,249	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 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	11,373	10,923	10,923	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	65,762	66,534	65,762	_____	_____
1312	RECREATION	911	922	911	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0011 MARION 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	4,966	5,006	4,966	_____	_____
0840	TOWNSHIP ASSISTANCE	1,168	1,178	1,168	_____	_____
1111	FIRE	9,979	10,068	9,979	_____	_____
1190	CUMULATIVE FIRE (Township)	10,170	10,259	10,170	_____	_____
1312	RECREATION	974	981	974	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0012 PATOKA 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	70,819	66,657	66,657		
0840	TOWNSHIP ASSISTANCE	20,847	19,622	19,622		
1111	FIRE	21,088	21,296	21,088		
1190	CUMULATIVE FIRE (Township)	34,424	34,762	34,424		
1312	RECREATION	17,987	18,164	17,987		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0405 JASPER 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	5,456,048	5,028,383	5,028,383	_____	_____
0341	FIRE PENSION	79,492	73,261	73,261	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	82,589	76,116	76,116	_____	_____
1301	PARK & RECREATION	2,899,913	2,672,607	2,672,607	_____	_____
2043	LANDFILL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0405 JASPER 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>
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	379,910	350,131	350,131	_____	_____
2430	REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0434 HUNTINGBURG 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	314,959	285,457	285,457	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,111,702	1,007,572	1,007,572	_____	_____
1191 CUMULATIVE FIRE SPECIAL	29,261	26,520	26,520	_____	_____
1301 PARK & RECREATION	786,177	712,538	712,538	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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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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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0434 HUNTINGBURG 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>
6301	TRANSPORTATION	81,686	74,035	74,035		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0596 BIRDSEYE 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	45,880	45,513	45,513	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	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: 19 DUBOIS  
 Unit: 0597 FERDINAND 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	564,539	561,242	561,242	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	179,433	178,385	178,385	_____	_____
1303 PARK	89,716	89,192	89,192	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	66,701	66,311	66,311	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0598 HOLLAND 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	68,623	65,535	65,535		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	47,993	45,833	45,833		
1303	PARK	64,987	62,062	62,062		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,600	3,438	3,438		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 2040 NORTHEAST DUBOIS COUNTY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	602,098	607,681	602,098		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	670,671	676,890	670,671		
0186 SCHOOL PENSION DEBT	306,736	309,580	306,736		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,952,806	1,970,913	1,952,806		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 2100 SOUTHEAST DUBOIS COUNTY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	821,913	829,408	821,913		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,482,040	1,495,554	1,482,040		
0186	SCHOOL PENSION DEBT	323,574	326,525	323,574		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,450,600	2,454,167	2,450,600		

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

County: 19 DUBOIS  
 Unit: 2110 SOUTHWEST DUBOIS COUNTY 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	795,914	793,558	795,914		
0186	SCHOOL PENSION DEBT	317,172	316,233	317,172		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,832,568	1,827,859	1,832,568		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,623,489	2,469,075	2,469,075		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 2120 GREATER JASPER CONSOLIDATED 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	7,767,381	7,858,849	7,767,381	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,237,480	6,287,733	6,287,733	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0041 HUNTINGBURG 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	389,644	373,198	373,198	_____	_____
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: 19 DUBOIS  
 Unit: 0042 JASPER 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	866,683	805,510	805,510	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	524,798	529,806	524,798	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0043 DUBOIS COUNTY CONTRACTUAL 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	636,858	641,122	636,858	_____	_____
0182 BOND #2	314,473	317,493	314,473	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 0922 DUBOIS COUNTY AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	132,349	127,660	127,660	_____	_____
8190 SPECL AIRPORT CUML BLDG	81,446	78,560	78,560	_____	_____

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

County: 19 DUBOIS  
 Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

<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	69,703	70,410	69,703	_____	_____
8691 SPECL CUM FIRE	42,250	42,678	42,250	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 19 DUBOIS  
 Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT 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: 19 DUBOIS  
 Unit: 0007 UPPER PATOKA RIVER 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	67,851	0	67,851	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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