December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD Unit: 0000 HOWARD COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	18,598,213	15,219,445	15,219,445		
0124	2015 REASSESSMENT	673,552	551,187	551,187		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	951,138	778,343	778,343		
0801	HEALTH	1,028,698	841,813	841,813		
1179	COUNTY JAIL REVENUE FUND	3,082,013	2,522,099	2,522,099		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,338,941	1,095,693	1,095,693		

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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 arive at the Estimated Line 2 for 2022.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0001 CENTER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	323,103	239,422	239,422		
0840	TOWNSHIP ASSISTANCE	1,274,462	944,388	944,388		
1111	FIRE	91,757	89,391	89,391		
1190	CUMULATIVE FIRE (Township)	10,084	9,824	9,824		
1301	PARK & RECREATION	199,446	147,792	147,792		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 34 HOWARD Unit: 0002 CLAY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	5,653	5,580	5,580		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD Unit: 0003 ERVIN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,975	12,920	12,920		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	54,884	54,650	54,650		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD Unit: 0004 HARRISON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	66,823	53,929	53,929		
0840	TOWNSHIP ASSISTANCE	66,823	53,929	53,929		
1111	FIRE	83,614	82,887	82,887		
1190	CUMULATIVE FIRE (Township)	60,137	59,614	59,614		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0005 HONEY CREEK TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	22,296	21,438	21,438		
0840	TOWNSHIP ASSISTANCE	7,917	7,613	7,613		
1111	FIRE	33,950	33,828	33,828		
1190	CUMULATIVE FIRE (Township)	8,172	8,143	8,143		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0006 HOWARD TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,332	23,317	23,317		
0840	TOWNSHIP ASSISTANCE	2,860	2,633	2,633		
1111	FIRE	36,983	36,759	36,759		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0007 JACKSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	9,994	9,189	9,189		
0840	TOWNSHIP ASSISTANCE	3,232	2,971	2,971		
1111	FIRE	17,701	16,275	16,275		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD Unit: 0008 LIBERTY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	28,914	26,437	26,437		
0840	TOWNSHIP ASSISTANCE	39,881	36,465	36,465		
1111	FIRE	30,429	29,253	29,253		
1190	CUMULATIVE FIRE (Township)	9,031	8,682	8,682		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0009 MONROE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	5,970	5,963	5,963		
0840	TOWNSHIP ASSISTANCE	2,836	2,833	2,833		
1111	FIRE	25,747	25,717	25,717		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0010 TAYLOR TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	20,828	16,723	16,723		
0840	TOWNSHIP ASSISTANCE	44,781	35,954	35,954		
1111	FIRE	130,297	127,109	127,109		
1182	FIRE EQUIPMENT DEBT	99,465	98,094	99,465		
1190	CUMULATIVE FIRE (Township)	31,787	31,009	31,009		
1312	RECREATION	14,927	11,985	11,985		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0011 UNION TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,727	21,766	21,766		
0840	TOWNSHIP ASSISTANCE	2,956	2,831	2,831		
1111	FIRE	21,526	20,616	20,616		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD Unit: 0110 KOKOMO CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	44,529,395	33,277,927	33,277,927		
0341	FIRE PENSION	1,001,163	748,194	748,194		
0342	POLICE PENSION	1,199,718	896,579	896,579		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,000,693	2,242,493	2,242,493		
1301	PARK & RECREATION	6,770,437	5,059,716	5,059,716		
2102	AVIATION/AIRPORT	791,422	591,450	591,450		
2120	CEMETERY	450,244	336,478	336,478		
2243	PLAN COMMISSION	89,489	66,878	66,878		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD Unit: 0681 GREENTOWN CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	368,454	297,095	297,095		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	224,978	181,407	181,407		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,231	24,376	24,376		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0682 RUSSIAVILLE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	299,989	272,593	272,593		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,968	45,405	45,405		
1303	PARK	4,194	3,811	3,811		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,641	7,852	7,852		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 34 HOWARD

#### Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

	Eurod	2022 Cartified Lawy	2022	Starting Levy	June 2022 Distributions	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,472,918	1,459,205	1,472,918		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,749,936	1,131,716	1,131,716		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD

#### Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,969,951	2,971,694	2,969,951		
0186	SCHOOL PENSION DEBT	98,597	98,655	98,597		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,214,832	3,867,986	3,867,986		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

# County: 34 HOWARD

#### Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,415,118	3,413,576	3,415,118		
0186	SCHOOL PENSION DEBT	66,253	66,223	66,253		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,007,065	1,607,043	1,607,043		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD

#### Unit: 3490 WESTERN SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,261,595	3,252,375	3,261,595		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,887,930	2,831,433	2,831,433		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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 arive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD

#### Unit: 3500 KOKOMO SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0180	DEBT SERVICE	9,730,984	9,809,061	9,730,984		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,072,483	6,347,509	6,347,509		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD Unit: 0094 GREENTOWN PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	371,906	344,694	344,694		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

#### County: 34 HOWARD

#### Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	6,115,921	4,944,248	4,944,248		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 34 HOWARD Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,024,616	838,472	838,472		

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