

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0000 HUNTINGTON COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,330,066	5,925,146	5,925,146	_____	_____
0124 2015 REASSESSMENT	139,644	130,712	130,712	_____	_____
0590 CUMULATIVE COURT HOUSE	282,168	264,118	264,118	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	590,250	552,493	552,493	_____	_____
0801 HEALTH	149,722	140,144	140,144	_____	_____
1192 CUMULATIVE JAIL	0	0	0	_____	_____

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Unit: 0000 HUNTINGTON COUNTY

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2003 COUNTY 4-H	12,957	12,128	12,128	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0001 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	3,686	3,748	3,686	_____	_____
0840 TOWNSHIP ASSISTANCE	1,084	1,102	1,084	_____	_____
1111 FIRE	34,364	34,946	34,364	_____	_____
1181 FIRE BUILDING DEBT	12,466	12,678	12,466	_____	_____
1190 CUMULATIVE FIRE (Township)	36,098	36,710	36,098	_____	_____
1312 RECREATION	9,431	9,591	9,431	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0002 DALLAS TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	6,940	6,695	6,695	_____	_____
0840 TOWNSHIP ASSISTANCE	6,416	6,188	6,188	_____	_____
1111 FIRE	32,607	32,880	32,607	_____	_____
1190 CUMULATIVE FIRE (Township)	6,054	6,105	6,054	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0003 HUNTINGTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	80,784	65,411	65,411	_____	_____
0180 DEBT SERVICE	48,259	48,829	48,259	_____	_____
0840 TOWNSHIP ASSISTANCE	80,784	65,411	65,411	_____	_____
1111 FIRE	75,605	76,483	75,605	_____	_____
1190 CUMULATIVE FIRE (Township)	33,513	33,902	33,513	_____	_____
1301 PARK & RECREATION	78,144	63,274	63,274	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,274	25,325	25,274	_____	_____
0840 TOWNSHIP ASSISTANCE	1,723	1,727	1,723	_____	_____
1111 FIRE	23,755	24,153	23,755	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,980	9,136	8,980	_____	_____
0840 TOWNSHIP ASSISTANCE	2,822	2,871	2,822	_____	_____
1111 FIRE	19,066	19,417	19,066	_____	_____
1190 CUMULATIVE FIRE (Township)	4,766	4,854	4,766	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0006 LANCASTER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,697	2,747	2,697	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,507	17,828	17,507	_____	_____
1190 CUMULATIVE FIRE (Township)	9,562	9,738	9,562	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	10,225	10,410	10,225	_____	_____
0840 TOWNSHIP ASSISTANCE	975	993	975	_____	_____
1111 FIRE	5,976	6,084	5,976	_____	_____
1190 CUMULATIVE FIRE (Township)	7,541	7,677	7,541	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0008 ROCK CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	13,895	14,092	13,895	_____	_____
0840 TOWNSHIP ASSISTANCE	4,477	4,541	4,477	_____	_____
1111 FIRE	12,126	12,323	12,126	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0009 SALAMONIE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,013	8,080	8,013	_____	_____
0840 TOWNSHIP ASSISTANCE	401	404	401	_____	_____
1111 FIRE	10,693	10,909	10,693	_____	_____
1190 CUMULATIVE FIRE (Township)	20,756	21,176	20,756	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	5,367	5,441	5,367	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,868	11,079	10,868	_____	_____
1190 CUMULATIVE FIRE (Township)	10,973	11,186	10,973	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0011 WARREN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	10,491	10,670	10,491	_____	_____
0840 TOWNSHIP ASSISTANCE	2,058	2,093	2,058	_____	_____
1111 FIRE	28,964	29,458	28,964	_____	_____
1190 CUMULATIVE FIRE (Township)	7,279	7,403	7,279	_____	_____
1312 RECREATION	1,958	1,991	1,958	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	7,865	8,009	7,865	_____	_____
0840 TOWNSHIP ASSISTANCE	2,987	3,041	2,987	_____	_____
1111 FIRE	9,779	9,958	9,779	_____	_____
1190 CUMULATIVE FIRE (Township)	7,049	7,178	7,049	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	7,549,873	5,479,047	5,479,047	_____	_____
0180	DEBT SERVICE	167,414	169,518	167,414	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	229,301	166,407	166,407	_____	_____
0986	STORM SEWER BOND	364,581	369,164	364,581	_____	_____
1301	PARK & RECREATION	660,926	479,643	479,643	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2043	LANDFILL	499,860	362,755	362,755	_____	_____
2102	AVIATION/AIRPORT	308,644	223,987	223,987	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	89,657	65,066	65,066	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0683 ANDREWS CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	103,045	79,219	79,219	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	137,291	105,546	105,546	_____	_____
1111 FIRE	4,634	3,562	3,562	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,939	1,490	1,490	_____	_____
1303 PARK	1,502	1,155	1,155	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,130	1,638	1,638	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0684 MARKLE CIVIL TOWN

<u>Fund</u>		2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	195,878	198,273	195,878	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	6,146	6,221	6,146	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,174	4,225	4,174	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0685 MOUNT ETNA CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,132	5,103	5,103	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0686 ROANOKE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	138,724	132,958	132,958		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	391,697	375,415	375,415		
1191	CUMULATIVE FIRE SPECIAL	7,788	7,464	7,464		
1303	PARK	39,518	37,875	37,875		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0687 WARREN CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	144,279	141,529	141,529	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	157,629	154,624	154,624	_____	_____
1191	CUMULATIVE FIRE SPECIAL	6,599	6,474	6,474	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,168	13,897	13,897	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	4,734,953	4,805,433	4,734,953	_____	_____
1214 CAPITAL PROJECTS (School)	3,779,037	3,358,844	3,779,037	_____	_____
6301 TRANSPORTATION	3,519,903	3,128,523	3,128,523	_____	_____
6302 BUS REPLACEMENT	607,525	539,974	539,974	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0096 ANDREWS PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	58,673	56,596	56,596	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0098 ROANOKE PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	63,993	61,333	61,333	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0099 WARREN PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	93,048	93,825	93,048		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0302 HUNTINGTON LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,164,163	949,409	949,409	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	205,868	192,699	192,699	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0048 ROCK CREEK CONSERVANCY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	180	0	180		

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