

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0000 WABASH 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	4,449,992	4,237,683	4,237,683	_____	_____
0124	2015 REASSESSMENT	237,539	226,206	226,206	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	313,439	298,485	298,485	_____	_____
0801	HEALTH	313,439	298,485	298,485	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	442,750	421,627	421,627	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0001 CHESTER 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	0	0	0	_____	_____
1111	FIRE	178,204	175,984	175,984	_____	_____
1190	CUMULATIVE FIRE (Township)	20,054	19,804	19,804	_____	_____
1312	RECREATION	2,843	2,741	2,741	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	10,483	10,352	10,352	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0002 LAGRO 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	22,477	22,532	22,477	_____	_____
0840 TOWNSHIP ASSISTANCE	22,477	22,532	22,477	_____	_____
1111 FIRE	248,048	249,280	248,048	_____	_____
1190 CUMULATIVE FIRE (Township)	47,638	47,875	47,638	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0003 LIBERTY 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	25,502	25,533	25,502		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,738	33,948	33,738		
1190	CUMULATIVE FIRE (Township)	11,903	11,977	11,903		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0004 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	93,632	84,013	84,013		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	114,723	115,621	114,723		
1190	CUMULATIVE FIRE (Township)	42,913	43,249	42,913		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0005 PAW PAW 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	32,441	32,535	32,441		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,058	18,193	18,058		
1190	CUMULATIVE FIRE (Township)	10,674	10,754	10,674		
1312	RECREATION	4,910	4,924	4,910		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0006 PLEASANT 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	14,885	15,031	14,885		
0840	TOWNSHIP ASSISTANCE	14,885	15,031	14,885		
1111	FIRE	90,814	91,701	90,814		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	18,299	18,478	18,299		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0007 WALTZ 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	11,136	11,194	11,136		
0840	TOWNSHIP ASSISTANCE	278	280	278		
1111	FIRE	11,345	11,404	11,345		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0313 WABASH 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	4,642,899	3,860,395	3,860,395	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,634,834	1,359,302	1,359,302	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1303 PARK	500,740	416,347	416,347	_____	_____
2102 AVIATION/AIRPORT	204,717	170,214	170,214	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85    WABASH  
 Unit: 0313    WABASH 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>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0511 NORTH MANCHESTER 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	762,648	710,913	710,913		
0180	DEBT SERVICE	164,918	164,577	164,918		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	270,275	251,941	251,941		
1191	CUMULATIVE FIRE SPECIAL	36,663	34,176	34,176		
1301	PARK & RECREATION	645,643	601,845	601,845		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	58,635	54,657	54,657		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0906 LAFONTAINE 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	14,848	14,413	14,413		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	117,792	114,340	114,340		
1111	FIRE	27,991	27,171	27,171		
1191	CUMULATIVE FIRE SPECIAL	3,840	3,727	3,727		
1301	PARK & RECREATION	10,498	10,191	10,191		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0907 LAGRO 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	65,371	60,229	60,229		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,999	3,684	3,684		
1301	PARK & RECREATION	6,499	5,988	5,988		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,255	2,078	2,078		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0908 ROANN 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	87,626	83,563	83,563	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	12,449	11,872	11,872	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 8045 MANCHESTER 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	1,529,761	1,526,735	1,529,761	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,205,213	2,130,168	2,130,168	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 8050 M.S.D. WABASH COUNTY 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	1,947,829	1,964,951	1,947,829	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,410,566	4,322,159	4,322,159	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 8060 WABASH CITY 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	1,622,556	1,627,488	1,622,556	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,822,490	1,053,121	1,053,121	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 85 WABASH  
 Unit: 0230 NORTH MANCHESTER 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	261,407	245,137	245,137	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 85 WABASH  
 Unit: 0231 ROANN 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	41,910	42,032	41,910	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 85 WABASH  
 Unit: 0232 WABASH 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	687,340	571,497	571,497	_____	_____
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: 85    WABASH  
 Unit: 1075    WABASH 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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