

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0000 HUNTINGTON COUNTY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	7,244,930	6,496,592	6,496,592	_____	_____
0124	2015 REASSESSMENT	157,936	141,623	141,623	_____	_____
0590	CUMULATIVE COURT HOUSE	303,485	272,138	272,138	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	634,841	569,268	569,268	_____	_____
0801	HEALTH	170,323	152,730	152,730	_____	_____
2003	COUNTY 4-H	12,387	11,108	11,108	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0001 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	7,590	7,680	7,590	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,613	37,046	36,613	_____	_____
1182 FIRE EQUIPMENT DEBT	37,617	38,063	37,617	_____	_____
1190 CUMULATIVE FIRE (Township)	36,389	36,820	36,389	_____	_____
1312 RECREATION	8,483	8,584	8,483	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0002 DALLAS TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,697	12,651	12,651	_____	_____
0840 TOWNSHIP ASSISTANCE	1,720	1,589	1,589	_____	_____
1111 FIRE	37,085	37,534	37,085	_____	_____
1190 CUMULATIVE FIRE (Township)	16,532	16,732	16,532	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0003 HUNTINGTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	156,682	114,487	114,487	_____	_____
0840 TOWNSHIP ASSISTANCE	66,661	48,709	48,709	_____	_____
1111 FIRE	87,429	87,618	87,429	_____	_____
1182 FIRE EQUIPMENT DEBT	31,517	31,730	31,517	_____	_____
1190 CUMULATIVE FIRE (Township)	32,967	33,038	32,967	_____	_____
1301 PARK & RECREATION	42,162	30,807	30,807	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,825	13,628	13,628	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	26,543	26,917	26,543	_____	_____
1190 CUMULATIVE FIRE (Township)	58,438	59,261	58,438	_____	_____
1312 RECREATION	813	802	802	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	6,827	6,923	6,827	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,005	22,315	22,005	_____	_____
1190 CUMULATIVE FIRE (Township)	4,298	4,358	4,298	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0006 LANCASTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	1,521	1,534	1,521	_____	_____
0840 TOWNSHIP ASSISTANCE	1,521	1,534	1,521	_____	_____
1111 FIRE	19,862	20,044	19,862	_____	_____
1190 CUMULATIVE FIRE (Township)	9,178	9,262	9,178	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,810	11,915	11,810	_____	_____
0840 TOWNSHIP ASSISTANCE	1,062	1,072	1,062	_____	_____
1111 FIRE	6,847	6,911	6,847	_____	_____
1190 CUMULATIVE FIRE (Township)	7,345	7,413	7,345	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0008 ROCK CREEK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	21,154	21,083	21,083	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,518	13,703	13,518	_____	_____
1190 CUMULATIVE FIRE (Township)	10,802	10,950	10,802	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0009 SALAMONIE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	9,683	9,470	9,470	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,334	11,448	11,334	_____	_____
1190 CUMULATIVE FIRE (Township)	18,805	18,996	18,805	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,273	6,282	6,273	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,554	12,775	12,554	_____	_____
1182 FIRE EQUIPMENT DEBT	17,023	17,322	17,023	_____	_____
1190 CUMULATIVE FIRE (Township)	26,598	27,065	26,598	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0011 WARREN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	9,500	9,613	9,500	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	33,226	33,623	33,226	_____	_____
1190 CUMULATIVE FIRE (Township)	14,851	15,029	14,851	_____	_____
1312 RECREATION	6,645	6,725	6,645	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	660	669	660	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	6,228	6,313	6,228	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	8,359,921	5,147,104	5,147,104	_____	_____
0180	DEBT SERVICE	265,451	268,595	265,451	_____	_____
0182	BOND #2	457,658	463,080	457,658	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	399,952	246,245	246,245	_____	_____
0986	STORM SEWER BOND	304,070	307,672	304,070	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0307 HUNTINGTON CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1301 PARK & RECREATION	1,299,732	800,229	800,229	_____	_____
2043 LANDFILL	324,933	200,057	200,057	_____	_____
2102 AVIATION/AIRPORT	499,829	307,738	307,738	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	100,321	61,766	61,766	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0683 ANDREWS CIVIL TOWN

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	312,195	171,928	171,928		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	47,155	25,969	25,969		
1111	FIRE	41,879	23,063	23,063		
1191	CUMULATIVE FIRE SPECIAL	1,920	1,057	1,057		
1303	PARK	8,856	4,877	4,877		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,194	2,860	2,860		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0685 MOUNT ETNA CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,927	5,915	5,915	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	240	240	240	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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 multiplying 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 in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0686 ROANOKE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	300,948	264,637	264,637	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	278,938	245,283	245,283	_____	_____
1191 CUMULATIVE FIRE SPECIAL	8,667	7,621	7,621	_____	_____
1303 PARK	69,963	61,521	61,521	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0687 WARREN CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	184,933	169,296	169,296	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	163,058	149,270	149,270	_____	_____
1191 CUMULATIVE FIRE SPECIAL	6,836	6,258	6,258	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	14,128	12,933	12,933	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0	_____	_____
0180 DEBT SERVICE	4,292,145	4,340,883	4,292,145	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	9,414,228	7,949,741	7,949,741	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0096 ANDREWS PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	67,811	62,632	62,632	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0098 ROANOKE PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	73,954	65,031	65,031		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0099 WARREN PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	107,277	104,916	104,916	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 35 Huntington
 Unit: 0302 HUNTINGTON LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,549,429	1,155,191	1,155,191	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	236,904	212,434	212,434	_____	_____

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