December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0000 RANDOLPH COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0101	GENERAL	5,906,719	5,444,561	5,444,561		
0124	2015 REASSESSMENT	217,200	200,205	200,205		
0181	DEBT PAYMENT	85,766	86,642	85,766		
0580	COURT HOUSE LEASE RENTAL	123,637	124,900	123,637		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	389,846	359,343	359,343		
0801	HEALTH	220,541	203,286	203,286		
2391	CUMULATIVE CAPITAL DEVELOPMENT	353,089	325,462	325,462		

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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: 68 RANDOLPH Unit: 0001 FRANKLIN 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	19,694	18,819	18,819		
0840	TOWNSHIP ASSISTANCE	12,955	12,380	12,380		
1111	FIRE	8,226	8,314	8,226		
1303	PARK	976	986	976		
2010	LIBRARY (NON-LIBRARY UNIT)	837	846	837		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0002 GREEN 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	10,066	10,130	10,066		
0840	TOWNSHIP ASSISTANCE	1,965	1,978	1,965		
1111	FIRE	14,399	14,585	14,399		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0003 GREENSFORK 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	12,433	12,542	12,433		
0840	TOWNSHIP ASSISTANCE	5,193	5,238	5,193		
1111	FIRE	15,944	16,083	15,944		
1303	PARK	6,948	7,009	6,948		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0004 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	186	188	186		
0840	TOWNSHIP ASSISTANCE	186	188	186		
1111	FIRE	12,214	12,391	12,214		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0005 MONROE 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	49,179	44,933	44,933		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	38,751	39,010	38,751		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0006 STONEY CREEK 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	21,817	21,962	21,817		
0840	TOWNSHIP ASSISTANCE	5,960	5,999	5,960		
1111	FIRE	10,934	11,007	10,934		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0007 UNION 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	13,979	14,119	13,979		
0840	TOWNSHIP ASSISTANCE	13,979	14,119	13,979		
1111	FIRE	92,715	94,111	92,715		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0008 WARD 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	11,045	10,932	10,932		
0840	TOWNSHIP ASSISTANCE	5,990	5,929	5,929		
1303	PARK	2,995	2,965	2,965		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0009 WASHINGTON TOWNSHIP

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
	Fund	<u>Certified Levy</u>	<u>Austract Levy</u>	<u>IOI LIIIe Z</u>	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,306	28,618	28,618		
0840	TOWNSHIP ASSISTANCE	13,966	13,638	13,638		
1111	FIRE	14,739	14,899	14,739		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0010 WAYNE 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	38,390	29,565	29,565		
0840	TOWNSHIP ASSISTANCE	6,062	4,668	4,668		
1111	FIRE	13,259	13,541	13,259		
2120	CEMETERY	4,474	3,446	3,446		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0011 WHITE RIVER TOWNSHIP

	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	57,090	43,525	43,525		
0180	DEBT SERVICE	79,766	80,430	79,766		
0840	TOWNSHIP ASSISTANCE	86,969	66,305	66,305		
1111	FIRE	130,238	130,439	130,238		
1190	CUMULATIVE FIRE (Township)	45,893	45,964	45,893		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0425 WINCHESTER CIVIL CITY

	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	2,532,200	1,734,961	1,734,961		
0341	FIRE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	599,921	411,042	411,042		
1303	PARK	145,920	99,978	99,978		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	60,585	41,510	41,510		
6501	WATER	64,968	44,513	44,513		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0446 UNION CITY CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,339,195	1,174,816	1,174,816		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	459,934	230,993	230,993		
1301	PARK & RECREATION	100,981	50,716	50,716		
2040	UTILITIES	139,949	70,287	70,287		
2120	CEMETERY	59,988	30,128	30,128		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0446 UNION CITY CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,308	15,222	15,222		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0847 FARMLAND 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
0101	GENERAL	384,400	275,377	275,377		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,915	2,088	2,088		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,336	7,404	7,404		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0848 LOSANTVILLE CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,746	49,887	49,887		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0849 LYNN 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
0101	GENERAL	313,083	245,033	245,033		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,996	23,476	23,476		
1183	FIRE EQUIPMENT BOND	36,566	35,863	36,566		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,618	3,614	3,614		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0850 MODOC 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	33,818	31,406	31,406		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0851 PARKER 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	285,084	241,213	241,213		
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	6,067	5,133	5,133		

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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: 68 RANDOLPH Unit: 0852 RIDGEVILLE 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	229,830	184,537	184,537		
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	1,399	1,123	1,123		

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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: 68 RANDOLPH Unit: 0853 SARATOGA CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,424	36,839	36,839		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,998	12,579	12,579		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	757	433	433		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	86,612	85,724	85,724		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	14,040	13,896	13,896		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 6795 UNION 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	344,981	349,417	344,981		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,126,752	1,135,101	1,126,752		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

	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		
0180	DEBT SERVICE	447,086	450,217	447,086		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,193,419	1,172,350	1,172,350		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH

Unit: 6820 MONROE CENTRAL 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
0180	DEBT SERVICE	921,284	929,410	921,284		
0186	SCHOOL PENSION DEBT	126,175	127,288	126,175		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,834,021	1,707,140	1,707,140		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County:68RANDOLPHUnit:6825RANDOLPH CENTRAL 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	1,487,694	1,500,372	1,487,694		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,061,261	2,529,130	2,529,130		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 6835 RANDOLPH EASTERN 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	755,232	766,483	755,232		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,568,075	1,160,952	1,160,952		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0194 FARMLAND PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Func	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	41,673	29,854	29,854		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0195 RIDGEVILLE PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	24,620	19,768	19,768		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 0196 UNION CITY PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		204,407	102,660	102,660		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH

Unit: 0197 WINCHESTER PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	375,261	328,636	328,636		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH

Unit: 0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	79,219	77,358	77,358		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 68 RANDOLPH Unit: 1099 RANDOLPH CO SOLID WASTE

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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