

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0000 MIAMI 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	6,045,822	5,622,507	5,622,507	_____	_____
0124	2015 REASSESSMENT	402,180	374,020	374,020	_____	_____
0590	CUMULATIVE COURT HOUSE	416,501	387,338	387,338	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	295,966	275,243	275,243	_____	_____
0801	HEALTH	295,966	275,243	275,243	_____	_____

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0001 ALLEN 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	5,966	5,944	5,944	_____	_____
0840	TOWNSHIP ASSISTANCE	8,755	8,723	8,723	_____	_____
1111	FIRE	8,013	8,003	8,003	_____	_____
1182	FIRE EQUIPMENT DEBT	9,116	9,104	9,116	_____	_____
1190	CUMULATIVE FIRE (Township)	11,101	11,086	11,086	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0002 BUTLER 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	8,093	8,039	8,039	_____	_____
0840 TOWNSHIP ASSISTANCE	780	775	775	_____	_____
1111 FIRE	8,532	8,475	8,475	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0003 CLAY 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	5,940	5,903	5,903	_____	_____
0840 TOWNSHIP ASSISTANCE	3,436	3,414	3,414	_____	_____
1111 FIRE	17,296	17,188	17,188	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0004 DEER 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	8,214	8,195	8,195	_____	_____
0840	TOWNSHIP ASSISTANCE	8,285	8,266	8,266	_____	_____
1111	FIRE	15,295	15,260	15,260	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0005 ERIE 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	3,057	3,022	3,022	_____	_____
0840 TOWNSHIP ASSISTANCE	3,057	3,022	3,022	_____	_____
1111 FIRE	8,937	8,833	8,833	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0006 HARRISON 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	7,573	7,511	7,511	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,986	7,921	7,921	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0007 JACKSON TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	10,191	9,731	9,731		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,180	21,830	21,830		
1190	CUMULATIVE FIRE (Township)	16,523	16,262	16,262		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0008 JEFFERSON TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	17,187	16,984	16,984		
0180	DEBT SERVICE	8,551	8,449	8,551		
0840	TOWNSHIP ASSISTANCE	2,418	2,390	2,390		
1111	FIRE	30,547	30,211	30,211		
1312	RECREATION	7,341	7,255	7,255		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0009 PERRY 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	12,629	12,540	12,540	_____	_____
2120	CEMETERY	22,385	22,226	22,226	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0010 PERU 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	27,870	21,630	21,630	_____	_____
0840 TOWNSHIP ASSISTANCE	139,957	108,620	108,620	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0011 PIPE 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	22,379	22,118	22,118	_____	_____
0840 TOWNSHIP ASSISTANCE	7,240	7,156	7,156	_____	_____
1111 FIRE	33,154	32,969	32,969	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0012 RICHLAND 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	4,948	4,903	4,903	_____	_____
0840	TOWNSHIP ASSISTANCE	6,940	6,876	6,876	_____	_____
1111	FIRE	30,354	30,074	30,074	_____	_____
1190	CUMULATIVE FIRE (Township)	19,974	19,790	19,790	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0013 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	7,997	7,976	7,976	_____	_____
0840 TOWNSHIP ASSISTANCE	2,583	2,576	2,576	_____	_____
1111 FIRE	16,745	16,700	16,700	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0014 WASHINGTON 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	19,052	17,861	17,861	_____	_____
0840 TOWNSHIP ASSISTANCE	25,079	23,512	23,512	_____	_____
1111 FIRE	33,342	33,081	33,081	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0310 PERU 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>
0101 GENERAL	3,169,291	2,230,887	2,230,887	_____	_____
0180 DEBT SERVICE	209,567	206,643	209,567	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	229,961	161,871	161,871	_____	_____
1303 PARK	558,377	393,045	393,045	_____	_____
2102 AVIATION/AIRPORT	99,861	70,293	70,293	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0310 PERU 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	102,205	71,943	71,943	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	3,271,628	2,514,567	2,514,567	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	95,191	73,164	73,164	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0782 AMBOY 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	47,509	46,698	46,698	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0783 BUNKER HILL 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	237,825	215,054	215,054	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	16,994	15,367	15,367	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,361	3,039	3,039	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0784 CONVERSE 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	262,086	223,619	223,619	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	77,442	66,075	66,075	_____	_____
1303	PARK	36,333	31,001	31,001	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,643	2,255	2,255	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0785 DENVER 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	20,065	19,645	19,645	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	2,276	2,229	2,229	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,253	3,185	3,185	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0786 MACY 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	8,000	7,629	7,629	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	12,204	11,638	11,638	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2021

County: 52 Miami
 Unit: 5615 MACONAQUAH SCHOOL CORPORATION

	<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>
0180	DEBT SERVICE	1,195,475	1,188,004	1,195,475	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,001,749	2,967,649	2,967,649	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 5620 NORTH MIAMI CONSOLIDATED 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	836,233	829,674	836,233		
0186	SCHOOL PENSION DEBT	188,410	186,932	188,410		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,473,768	1,462,197	1,462,197		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

<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	_____	_____
0180 DEBT SERVICE	3,456,952	3,421,718	3,456,952	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,227,978	1,083,038	1,083,038	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0152 CONVERSE 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	105,050	100,113	100,113	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 0153 PERU 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	480,316	342,291	342,291		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 52 Miami
 Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

<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	0	0	0	_____	_____

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