

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0000 CARROLL 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	2,534,576	2,541,461	2,534,576	_____	_____
0124 2015 REASSESSMENT	122,660	122,993	122,660	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	529,560	530,999	529,560	_____	_____
0801 HEALTH	260,652	261,360	260,652	_____	_____
2240 PLANNING	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	392,747	393,814	392,747	_____	_____

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0001 ADAMS 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	4,290	4,345	4,290	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,086	6,163	6,086	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0002 BURLINGTON 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	27,529	28,034	27,529	_____	_____
1190 CUMULATIVE FIRE (Township)	10,416	10,607	10,416	_____	_____
1312 RECREATION	51,731	52,575	51,731	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	17,184	17,464	17,184	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0003 CARROLLTON 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	3,786	3,863	3,786	_____	_____
0840 TOWNSHIP ASSISTANCE	993	1,013	993	_____	_____
1111 FIRE	5,772	5,890	5,772	_____	_____
2120 CEMETERY	2,979	3,040	2,979	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0004 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	6,912	7,004	6,912	_____	_____
0840 TOWNSHIP ASSISTANCE	4,937	5,003	4,937	_____	_____
1111 FIRE	13,693	13,874	13,693	_____	_____
1190 CUMULATIVE FIRE (Township)	16,326	16,542	16,326	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0005 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	9,935	9,584	9,584	_____	_____
1312	RECREATION	48,682	46,962	46,962	_____	_____
2120	CEMETERY	8,345	8,051	8,051	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0006 DEMOCRAT 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	8,186	8,348	8,186	_____	_____
0840 TOWNSHIP ASSISTANCE	4,030	4,110	4,030	_____	_____
1111 FIRE	22,606	23,053	22,606	_____	_____
1190 CUMULATIVE FIRE (Township)	20,780	21,191	20,780	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0007 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	17,029	17,010	17,010		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,037	19,367	19,037		
1190	CUMULATIVE FIRE (Township)	22,322	22,708	22,322		
1312	RECREATION	25,543	25,515	25,515		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0008 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,667	1,691	1,667	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	49,630	50,376	49,630	_____	_____
1190	CUMULATIVE FIRE (Township)	73,622	74,728	73,622	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0009 LIBERTY 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	7,393	7,524	7,393	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,668	18,997	18,668	_____	_____
2120 CEMETERY	3,994	4,065	3,994	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0010 MADISON 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	5,267	5,367	5,267	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0011 MONROE 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	15,318	14,967	14,967	_____	_____
0840	TOWNSHIP ASSISTANCE	15,318	14,967	14,967	_____	_____
1111	FIRE	2,966	3,025	2,966	_____	_____
1190	CUMULATIVE FIRE (Township)	8,156	8,320	8,156	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0012 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,219	14,427	14,219	_____	_____
0840 TOWNSHIP ASSISTANCE	3,499	3,550	3,499	_____	_____
1111 FIRE	9,385	9,522	9,385	_____	_____
1312 RECREATION	5,198	5,274	5,198	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0013 TIPPECANOE 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	8,834	8,946	8,834	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,113	3,165	3,113	_____	_____
0840 TOWNSHIP ASSISTANCE	3,113	3,165	3,113	_____	_____
1111 FIRE	2,113	2,147	2,113	_____	_____
1190 CUMULATIVE FIRE (Township)	12,453	12,659	12,453	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0457 DELPHI 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	1,298,013	1,114,513	1,114,513	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	79,791	78,668	78,668	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	59,757	58,916	58,916	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0543 BURLINGTON 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	74,507	74,981	74,507	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	28,504	28,686	28,504	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,280	2,294	2,280	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,412	3,434	3,412	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0544 CAMDEN 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	119,642	101,738	101,738	_____	_____
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	1,422	1,209	1,209	_____	_____
6290 CUMULATIVE SEWER	3,327	2,829	2,829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0545 FLORA 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	584,458	533,204	533,204	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,876	7,185	7,185	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,854	18,113	18,113	_____	_____
6290 CUMULATIVE SEWER	29,371	26,795	26,795	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0546 YEOMAN 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	8,826	8,827	8,826	_____	_____
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
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0750 CARROLL CONSOLIDATED 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	932,713	949,069	932,713	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,801,654	1,803,843	1,801,654	_____	_____

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

County: 08 Carroll
 Unit: 0755 DELPHI 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	1,774,489	1,805,806	1,774,489	_____	_____
0186 SCHOOL PENSION DEBT	204,622	208,234	204,622	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,983,920	2,905,127	2,905,127	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0018 CAMDEN-JACKSON TWP 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	33,757	33,719	33,719	_____	_____
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 2021

County: 08 Carroll
Unit: 0019 DELPHI 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	453,983	451,418	451,418		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0020 FLORA 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	86,358	80,187	80,187	_____	_____
0180 DEBT SERVICE	107,434	109,161	107,434	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 08 Carroll
 Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

	<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	113,355	0	113,355		

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