

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0000 MIAMI 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>
0101	GENERAL	6,589,390	6,120,757	6,120,757	_____	_____
0124	2015 REASSESSMENT	457,383	424,854	424,854	_____	_____
0590	CUMULATIVE COURT HOUSE	413,540	384,130	384,130	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	293,862	272,963	272,963	_____	_____
0801	HEALTH	338,890	314,788	314,788	_____	_____

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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 arrive at the Estimated Line 2 for 2022.

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 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 2023

County: 52 MIAMI
 Unit: 0001 ALLEN 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>
0101 GENERAL	12,041	11,960	11,960	_____	_____
0840 TOWNSHIP ASSISTANCE	3,977	3,950	3,950	_____	_____
1111 FIRE	8,704	8,661	8,661	_____	_____
1182 FIRE EQUIPMENT DEBT	9,227	9,181	9,227	_____	_____
1190 CUMULATIVE FIRE (Township)	10,515	10,463	10,463	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0002 BUTLER 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>
0101 GENERAL	5,034	4,999	4,999	_____	_____
0840 TOWNSHIP ASSISTANCE	4,988	4,953	4,953	_____	_____
1111 FIRE	9,603	9,536	9,536	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0003 CLAY 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	6,660	6,641	6,641		
0840	TOWNSHIP ASSISTANCE	3,944	3,933	3,933		
1111	FIRE	19,464	19,407	19,407		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0004 DEER CREEK 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	3,960	3,943	3,943		
0840	TOWNSHIP ASSISTANCE	13,975	13,917	13,917		
1111	FIRE	16,615	16,545	16,545		
1190	CUMULATIVE FIRE (Township)	25,855	25,746	25,746		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0005 ERIE 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>
0101 GENERAL	13,342	13,302	13,302	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,719	9,690	9,690	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0006 HARRISON 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	8,943	8,932	8,932	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,328	9,317	9,317	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0007 JACKSON 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	15,608	14,517	14,517		
0840	TOWNSHIP ASSISTANCE	6,630	6,167	6,167		
1111	FIRE	24,104	23,265	23,265		
1190	CUMULATIVE FIRE (Township)	15,586	15,043	15,043		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0008 JEFFERSON 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	21,926	21,749	21,749		
0180	DEBT SERVICE	3,752	3,721	3,752		
0840	TOWNSHIP ASSISTANCE	3,418	3,391	3,391		
1111	FIRE	33,223	33,055	33,055		
1312	RECREATION	3,918	3,887	3,887		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0009 PERRY 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	8,355	8,339	8,339	_____	_____
0840	TOWNSHIP ASSISTANCE	15,939	15,907	15,907	_____	_____
1111	FIRE	13,754	13,727	13,727	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0010 PERU 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	122,437	95,910	95,910	_____	_____
0840 TOWNSHIP ASSISTANCE	59,988	46,991	46,991	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0011 PIPE CREEK 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>
0101 GENERAL	24,277	23,879	23,879	_____	_____
0840 TOWNSHIP ASSISTANCE	7,882	7,753	7,753	_____	_____
1111 FIRE	36,073	35,862	35,862	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0012 RICHLAND 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>
0101	GENERAL	2,971	2,954	2,954	_____	_____
0840	TOWNSHIP ASSISTANCE	2,971	2,954	2,954	_____	_____
1111	FIRE	33,017	32,832	32,832	_____	_____
1190	CUMULATIVE FIRE (Township)	18,555	18,450	18,450	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0013 UNION 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	8,637	8,532	8,532		
0840	TOWNSHIP ASSISTANCE	2,879	2,844	2,844		
1111	FIRE	18,181	17,961	17,961		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0014 WASHINGTON 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>
0101	GENERAL	17,956	16,758	16,758	_____	_____
0840	TOWNSHIP ASSISTANCE	29,927	27,930	27,930	_____	_____
1111	FIRE	36,214	35,839	35,839	_____	_____
1190	CUMULATIVE FIRE (Township)	28,044	27,755	27,755	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0310 PERU 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>
0101	GENERAL	3,436,224	2,440,443	2,440,443	_____	_____
0180	DEBT SERVICE	186,389	184,884	186,389	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	336,842	239,229	239,229	_____	_____
1303	PARK	536,888	381,303	381,303	_____	_____
2102	AVIATION/AIRPORT	99,663	70,782	70,782	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	119,787	85,074	85,074	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0310 PERU 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>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	3,555,469	2,758,841	2,758,841		
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	96,265	74,696	74,696		

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0782 AMBOY 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	51,631	50,005	50,005	_____	_____
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 2023

County: 52 MIAMI
 Unit: 0783 BUNKER HILL 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	252,943	213,264	213,264		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	23,996	20,232	20,232		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,501	4,638	4,638		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0784 CONVERSE 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	284,835	227,784	227,784		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	84,152	67,296	67,296		
1303	PARK	39,465	31,561	31,561		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,424	7,536	7,536		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0785 DENVER 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	22,077	21,153	21,153	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,209	2,117	2,117	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,157	3,025	3,025	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0786 MACY 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	21,957	21,140	21,140	_____	_____
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 2023

County: 52 MIAMI
 Unit: 5615 MACONAQUAH 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	2,095,102	2,082,468	2,095,102	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,262,236	3,213,311	3,213,311	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

	<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	852,462	846,868	852,462		
0186	SCHOOL PENSION DEBT	87,906	87,329	87,906		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,719,201	1,707,899	1,707,899		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 5635 PERU 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,304,941	2,288,080	2,304,941	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,421,511	1,485,239	1,485,239	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0152 CONVERSE 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	114,199	105,359	105,359		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 52 MIAMI
 Unit: 0153 PERU 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	522,034	374,492	374,492	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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