

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0000 CARROLL COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	2,590,638	2,593,288	2,590,638	_____	_____
0124 2015 REASSESSMENT	61,654	61,717	61,654	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	532,355	532,900	532,355	_____	_____
0801 HEALTH	258,471	258,735	258,471	_____	_____
2240 PLANNING	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	393,635	394,037	393,635	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	4,306	4,383	4,306	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,095	6,204	6,095	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0002 BURLINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,510	27,947	27,510	_____	_____
1190 CUMULATIVE FIRE (Township)	10,381	10,546	10,381	_____	_____
1312 RECREATION	51,527	52,294	51,527	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	17,446	17,705	17,446	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0003 CARROLLTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,366	3,415	3,366	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	5,761	5,845	5,761	_____	_____
2120	CEMETERY	4,337	4,400	4,337	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,974	12,158	11,974	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,864	14,078	13,864	_____	_____
1190 CUMULATIVE FIRE (Township)	63	64	63	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0005 DEER CREEK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	49,045	47,614	47,614	_____	_____
1312 RECREATION	8,936	8,675	8,675	_____	_____
2120 CEMETERY	8,936	8,675	8,675	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0006 DEMOCRAT TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	6,116	6,220	6,116	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,054	28,237	28,054	_____	_____
0840 TOWNSHIP ASSISTANCE	7,200	7,247	7,200	_____	_____
1111 FIRE	19,591	19,950	19,591	_____	_____
1190 CUMULATIVE FIRE (Township)	24,711	25,164	24,711	_____	_____
1312 RECREATION	7,200	7,247	7,200	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,656	1,675	1,656	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,538	50,113	49,538	_____	_____
1190 CUMULATIVE FIRE (Township)	73,139	73,988	73,139	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0009 LIBERTY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,601	7,704	7,601	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,683	18,938	18,683	_____	_____
2120 CEMETERY	3,800	3,852	3,800	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0010 MADISON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	5,275	5,378	5,275	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0011 MONROE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,342	14,843	14,843	_____	_____
0840 TOWNSHIP ASSISTANCE	15,342	14,843	14,843	_____	_____
1111 FIRE	2,995	3,041	2,995	_____	_____
1190 CUMULATIVE FIRE (Township)	7,751	7,870	7,751	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0012 ROCK CREEK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,021	11,135	11,021	_____	_____
0840 TOWNSHIP ASSISTANCE	4,996	5,047	4,996	_____	_____
1111 FIRE	9,544	9,642	9,544	_____	_____
1312 RECREATION	6,998	7,070	6,998	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	8,784	8,818	8,784	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,118	3,153	3,118	_____	_____
0840 TOWNSHIP ASSISTANCE	3,118	3,153	3,118	_____	_____
1111 FIRE	2,263	2,289	2,263	_____	_____
1190 CUMULATIVE FIRE (Township)	11,265	11,393	11,265	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,298,081	1,132,008	1,132,008	_____	_____
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	79,689	78,633	78,633	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	62,381	61,554	61,554	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0543 BURLINGTON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,978	84,843	83,978		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	18,991	19,187	18,991		
1191	CUMULATIVE FIRE SPECIAL	2,382	2,406	2,382		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,470	3,506	3,470		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	119,625	108,159	108,159	_____	_____
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	1,453	1,314	1,314	_____	_____
6290 CUMULATIVE SEWER	3,419	3,091	3,091	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0545 FLORA CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	582,605	524,903	524,903		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	8,907	8,025	8,025		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,839	17,875	17,875		
6290	CUMULATIVE SEWER	30,181	27,192	27,192		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0546 YEOMAN CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,386	8,548	8,386	_____	_____
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 2022

County: 08 Carroll
 Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	993,754	1,006,422	993,754	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,877,579	1,869,650	1,869,650	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,542,927	1,565,269	1,542,927	_____	_____
0186 SCHOOL PENSION DEBT	97,870	99,288	97,870	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,322,212	3,261,192	3,261,192	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	33,764	33,984	33,764	_____	_____
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 2022

County: 08 Carroll
 Unit: 0019 DELPHI PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	454,080	451,734	451,734		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll
 Unit: 0020 FLORA PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	86,298	79,011	79,011		
0180	DEBT SERVICE	111,228	112,091	111,228		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 08 Carroll

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	113,395	0	113,395		

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