

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0000 DELAWARE 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	23,001,399	16,776,184	16,776,184	_____	_____
0124	2015 REASSESSMENT	576,870	420,743	420,743	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,992,825	1,453,477	1,453,477	_____	_____
0801	HEALTH	433,527	316,195	316,195	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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.

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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0001 CENTER 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	299,631	156,729	156,729		
0840	TOWNSHIP ASSISTANCE	2,325,785	1,216,559	1,216,559		
1111	FIRE	543,844	466,576	466,576		
1312	RECREATION	208,932	109,287	109,287		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0002 DELAWARE 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	23,905	23,127	23,127		
0840	TOWNSHIP ASSISTANCE	8,348	8,076	8,076		
1111	FIRE	23,293	23,212	23,212		
1190	CUMULATIVE FIRE (Township)	12,868	12,823	12,823		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0003 HAMILTON 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	13,744	12,954	12,954	_____	_____
0840 TOWNSHIP ASSISTANCE	10,892	10,266	10,266	_____	_____
1111 FIRE	86,307	83,814	83,814	_____	_____
1190 CUMULATIVE FIRE (Township)	76,266	74,063	74,063	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0004 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	19,821	18,219	18,219	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,024	26,704	26,704	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0005 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	31,223	30,367	30,367	_____	_____
0840	TOWNSHIP ASSISTANCE	4,879	4,745	4,745	_____	_____
1111	FIRE	37,007	36,603	36,603	_____	_____
1182	FIRE EQUIPMENT DEBT	57,103	56,480	57,103	_____	_____
1190	CUMULATIVE FIRE (Township)	18,626	18,423	18,423	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0006 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	23,184	23,072	23,072	_____	_____
0840 TOWNSHIP ASSISTANCE	24,887	24,767	24,767	_____	_____
1111 FIRE	60,908	60,614	60,614	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	18,862	18,771	18,771	_____	_____
2120 CEMETERY	2,489	2,477	2,477	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0007 MT. PLEASANT 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0008 NILES TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	45,535	46,274	45,535	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,834	10,191	9,834	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 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	13,172	13,106	13,106	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,172	13,106	13,106	_____	_____
1190 CUMULATIVE FIRE (Township)	10,589	10,536	10,536	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0010 SALEM 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	27,205	24,277	24,277	_____	_____
0840 TOWNSHIP ASSISTANCE	37,952	33,868	33,868	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	386,539	346,778	346,778	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	48,097	43,149	43,149	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0011 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>
0101 GENERAL	16,014	14,688	14,688	_____	_____
0840 TOWNSHIP ASSISTANCE	17,977	16,488	16,488	_____	_____
1111 FIRE	23,636	23,461	23,461	_____	_____
1190 CUMULATIVE FIRE (Township)	8,423	8,360	8,360	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0012 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	17,741	16,887	16,887	_____	_____
0840 TOWNSHIP ASSISTANCE	3,748	3,568	3,568	_____	_____
1111 FIRE	25,688	25,664	25,664	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0107 MUNCIE 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	30,871,310	14,547,371	14,547,371	_____	_____
0341 FIRE PENSION	938,135	442,074	442,074	_____	_____
0342 POLICE PENSION	2,399,165	1,130,550	1,130,550	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	2,199,235	1,036,337	1,036,337	_____	_____
1380 PARK BOND	152,084	143,649	152,084	_____	_____
2120 CEMETERY	698,902	329,341	329,341	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0107 MUNCIE CIVIL CITY

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2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0591 ALBANY 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	363,344	318,821	318,821	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	64,976	57,014	57,014	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,999	17,548	17,548	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0592 EATON 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	642,280	509,547	509,547	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,994	7,135	7,135	_____	_____

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0593 GASTON 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	265,835	176,554	176,554	_____	_____
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: 18 Delaware
 Unit: 0594 SELMA 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	133,718	118,802	118,802	_____	_____
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	3,648	3,241	3,241	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0595 YORKTOWN 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	1,999,169	1,532,974	1,532,974	_____	_____
0283	LEASE RENTAL PAYMENT	593,597	588,145	593,597	_____	_____
0602	COMMUNITY SERVICES	54,579	44,659	44,659	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	169,886	130,269	130,269	_____	_____
1111	FIRE	277,261	226,866	226,866	_____	_____
1191	CUMULATIVE FIRE SPECIAL	18,338	15,005	15,005	_____	_____
1301	PARK & RECREATION	388,263	297,722	297,722	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0595 YORKTOWN 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>
2120	CEMETERY	9,698	7,437	7,437	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	61,199	46,928	46,928	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0963 DALEVILLE 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	305,953	255,234	255,234	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	31,960	26,662	26,662	_____	_____
1301	PARK & RECREATION	9,070	7,566	7,566	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,953	16,646	16,646	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1875 DELAWARE 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	1,617,817	1,613,643	1,617,817		
0186	SCHOOL PENSION DEBT	347,718	346,821	347,718		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,963,651	3,690,153	3,690,153		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1885 WES-DEL COMMUNITY 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	991,534	986,931	991,534	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,466,620	1,296,838	1,296,838	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1895 LIBERTY-PERRY COMMUNITY 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	591,209	585,465	591,209	_____	_____
0186	SCHOOL PENSION DEBT	280,498	277,772	280,498	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,359,872	1,326,210	1,326,210	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1900 COWAN 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	500,097	498,586	500,097	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	940,728	935,283	935,283	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<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	1,642,371	1,629,507	1,642,371	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,904,941	2,787,523	2,787,523	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<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	1,394,994	1,390,480	1,394,994	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,023,533	767,776	767,776	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 1970 MUNCIE 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>
0180 DEBT SERVICE	9,066,676	9,018,984	9,066,676	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	11,549,565	1,764,849	1,764,849	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
Unit: 0040 MUNCIE 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	5,584,256	2,925,001	2,925,001	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0041 YORKTOWN - MT PLEASANT 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	582,049	445,421	445,421	_____	_____
0180 DEBT SERVICE	152,372	151,148	152,372	_____	_____
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: 18 Delaware
 Unit: 0806 MUNCIE SANITARY

<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>
8201 SPECIAL SANITARY GENERAL	9,998,677	5,419,269	5,419,269	_____	_____
8290 SPECIAL SANITARY CUMULATIVE BLDG	758,238	410,964	410,964	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

<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>
2305 CAPITAL IMPROVEMENT-GENERAL	0	0	0	_____	_____
8001 SPECIAL TRANSPORTATION GEN	5,297,786	2,638,253	2,638,253	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 18 Delaware
 Unit: 0956 DELAWARE AIRPORT

<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	_____	_____
8101 SPECIAL AIRPORT GENERAL	499,954	364,644	364,644	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	115,374	84,149	84,149	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.
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.

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.