

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0000 DEARBORN 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	8,438,272	8,257,887	8,257,887	_____	_____
0124 2015 REASSESSMENT	299,611	293,207	293,207	_____	_____
0590 CUMULATIVE COURT HOUSE	369,833	361,927	361,927	_____	_____
0616 CONVENTION & VISITORS BUREAU	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	779,458	762,795	762,795	_____	_____
0801 HEALTH	547,727	536,018	536,018	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	683,488	668,877	668,877	_____	_____

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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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 Unit: 0000 DEARBORN COUNTY

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2391 CUMULATIVE CAPITAL DEVELOPMENT	304,293	297,788	297,788	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0001 CAESAR 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	9,920	9,980	9,920	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,622	2,638	2,622	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0002 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>
0101	GENERAL	22,255	19,710	19,710	_____	_____
0840	TOWNSHIP ASSISTANCE	5,967	5,284	5,284	_____	_____
1111	FIRE	19,483	19,637	19,483	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 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>
0101	GENERAL	13,252	12,568	12,568	_____	_____
0840	TOWNSHIP ASSISTANCE	5,999	5,690	5,690	_____	_____
1111	FIRE	58,007	58,313	58,007	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 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	33,521	33,894	33,521	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	55,312	56,314	55,312	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0005 HOGAN 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	3,980	4,043	3,980	_____	_____
0840	TOWNSHIP ASSISTANCE	1,971	2,003	1,971	_____	_____
1111	FIRE	25,741	26,149	25,741	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0006 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>
0101 GENERAL	6,986	7,089	6,986	_____	_____
0840 TOWNSHIP ASSISTANCE	2,471	2,507	2,471	_____	_____
1111 FIRE	20,360	20,662	20,360	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0007 KELSO 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	6,509	6,611	6,509	_____	_____
0840	TOWNSHIP ASSISTANCE	2,988	3,035	2,988	_____	_____
1111	FIRE	12,527	12,698	12,527	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0008 LAWRENCEBURG 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	31,019	29,536	29,536	_____	_____
0840	TOWNSHIP ASSISTANCE	17,060	16,245	16,245	_____	_____
1111	FIRE	36,693	37,178	36,693	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0009 LOGAN 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	8,503	8,565	8,503	_____	_____
0840 TOWNSHIP ASSISTANCE	945	952	945	_____	_____
1111 FIRE	79,991	80,575	79,991	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0010 MANCHESTER 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	30,287	30,019	30,019	_____	_____
0840 TOWNSHIP ASSISTANCE	2,948	2,922	2,922	_____	_____
1111 FIRE	128,118	126,981	126,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0011 MILLER 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	5,199	5,254	5,199	_____	_____
0840 TOWNSHIP ASSISTANCE	1,300	1,313	1,300	_____	_____
1111 FIRE	177,638	179,496	177,638	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0012 SPARTA 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	17,954	17,916	17,916	_____	_____
0840	TOWNSHIP ASSISTANCE	1,932	1,928	1,928	_____	_____
1111	FIRE	17,108	17,214	17,108	_____	_____
1190	CUMULATIVE FIRE (Township)	20,403	20,530	20,403	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0013 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	22,776	22,716	22,716	_____	_____
0840 TOWNSHIP ASSISTANCE	495	494	494	_____	_____
1111 FIRE	26,525	26,455	26,455	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0014 YORK 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	6,960	7,064	6,960	_____	_____
0840 TOWNSHIP ASSISTANCE	494	501	494	_____	_____
1111 FIRE	22,764	23,105	22,764	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0439 LAWRENCEBURG 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	4,629,080	4,559,321	4,559,321	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	231,965	228,469	228,469	_____	_____
1303	PARK	347,704	342,464	342,464	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0442 AURORA 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	1,336,622	1,139,775	1,139,775	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	109,623	93,479	93,479	_____	_____
1301	PARK & RECREATION	74,760	63,750	63,750	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,311	23,289	23,289	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0575 DILLSBORO 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	230,600	197,735	197,735	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	3,445	2,954	2,954	_____	_____
1301	PARK & RECREATION	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: 15 Dearborn
 Unit: 0576 GREENDALE 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	2,756,311	2,334,657	2,334,657	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	144,898	122,732	122,732	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,019	27,121	27,121	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0577 MOORES 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>
0101 GENERAL	52,042	49,015	49,015	_____	_____
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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0578 ST. LEON 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	1,755	1,791	1,755	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	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: 15 Dearborn
 Unit: 0579 WEST HARRISON 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	113,091	102,348	102,348	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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: 15 Dearborn
 Unit: 1560 SUNMAN-DEARBORN 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>
0180 DEBT SERVICE	5,766,444	5,851,368	5,766,444	_____	_____
0186 SCHOOL PENSION DEBT	906,575	919,926	906,575	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,654,977	6,712,858	6,654,977	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 1600 SOUTH DEARBORN 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	3,787,209	3,816,070	3,787,209	_____	_____
0186 SCHOOL PENSION DEBT	42,730	43,056	42,730	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,434,243	3,107,876	3,107,876	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 1620 LAWRENCEBURG 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	2,687,018	2,720,946	2,687,018	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,434,575	3,107,999	3,107,999	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0033 AURORA 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	925,437	887,577	887,577	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 0034 LAWRENCEBURG 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	1,392,004	1,371,314	1,371,314	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 15 Dearborn
 Unit: 1036 DEARBORN COUNTY SOLID WASTE

	<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	793,502	776,539	776,539	_____	_____

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

County: 15 Dearborn
 Unit: 0006 LAWRENCEBURG 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	0	0	0	_____	_____

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