December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0000 MIAMI COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	6,214,746	5,774,146	5,774,146		
0124	2015 REASSESSMENT	438,839	407,727	407,727		
0590	CUMULATIVE COURT HOUSE	406,246	377,445	377,445		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	288,679	268,213	268,213		
0801	HEALTH	324,764	301,739	301,739		

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- 1. Populate the fund's June 2021 property tax distribution.
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Abstract Levy has been computed by mutiplying 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,

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0001 ALLEN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	11,389	11,349	11,349		
0840	TOWNSHIP ASSISTANCE	3,997	3,983	3,983		
1111	FIRE	8,339	8,323	8,323		
1182	FIRE EQUIPMENT DEBT	9,344	9,325	9,344		
1190	CUMULATIVE FIRE (Township)	10,115	10,094	10,094		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0002 BUTLER TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	8,124	8,099	8,099		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0003 CLAY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	3,390	3,385	3,385		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0004 DEER CREEK TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,200	11,108	11,108		
0840	TOWNSHIP ASSISTANCE	5,997	5,948	5,948		
1111	FIRE	15,968	15,838	15,838		
1190	CUMULATIVE FIRE (Township)	24,061	23,864	23,864		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0005 ERIE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	3,991	3,990	3,990		
0840	TOWNSHIP ASSISTANCE	2,791	2,790	2,790		
1111	FIRE	9,322	9,319	9,319		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0006 HARRISON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0007 JACKSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,932	14,013	14,013		
0840	TOWNSHIP ASSISTANCE	6,360	5,968	5,968		
1111	FIRE	23,077	22,418	22,418		
1190	CUMULATIVE FIRE (Township)	15,524	15,081	15,081		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0008 JEFFERSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,929	9,845	9,845		
0180	DEBT SERVICE	13,183	13,072	13,183		
0840	TOWNSHIP ASSISTANCE	3,254	3,227	3,227		
1111	FIRE	31,796	31,540	31,540		
1312	RECREATION	14,936	14,810	14,810		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0009 PERRY TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,997	19,713	19,713		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,169	12,982	12,982		
2120	CEMETERY	3,353	3,306	3,306		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0010 PERU TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	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	144,745	114,294	114,294		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0011 PIPE CREEK TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	21,049	20,688	20,688		
0840	TOWNSHIP ASSISTANCE	9,970	9,799	9,799		
1111	FIRE	34,594	34,258	34,258		

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County: 52 Miami

Unit: 0012 RICHLAND TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	2,958	2,942	2,942		
0840	TOWNSHIP ASSISTANCE	2,958	2,942	2,942		
1111	FIRE	31,640	31,473	31,473		
1190	CUMULATIVE FIRE (Township)	18,470	18,373	18,373		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0013 UNION TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,979	7,913	7,913		
0840	TOWNSHIP ASSISTANCE	3,051	3,026	3,026		
1111	FIRE	17,444	17,300	17,300		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0014 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	21,093	19,762	19,762		
0840	TOWNSHIP ASSISTANCE	24,521	22,974	22,974		
1111	FIRE	24,932	24,610	24,610		
1190	CUMULATIVE FIRE (Township)	26,525	26,183	26,183		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0310 PERU CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	3,302,889	2,405,028	2,405,028		
0180	DEBT SERVICE	107,419	105,762	107,419		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	249,993	182,035	182,035		
1303	PARK	579,818	422,200	422,200		
2102	AVIATION/AIRPORT	94,968	69,152	69,152		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0310 PERU CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	122,067	88,884	88,884		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	3,408,958	2,677,737	2,677,737		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	96,632	75,904	75,904		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0782 AMBOY CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	49,508	48,976	48,976		
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 2022

County: 52 Miami

Unit: 0783 BUNKER HILL CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	245,518	217,013	217,013		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	19,996	17,674	17,674		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,527	4,885	4,885		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0784 CONVERSE CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	273,092	223,996	223,996		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	80,691	66,184	66,184		
1303	PARK	37,846	31,042	31,042		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,138	933	933		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0785 DENVER CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,008	20,737	20,737		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,270	2,241	2,241		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,244	3,203	3,203		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0786 MACY CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,204	19,611	19,611		
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 2022

County: 52 Miami

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,259,508	1,248,257	1,259,508		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,127,786	3,082,165	3,082,165		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	791,382	784,732	791,382		
0186	SCHOOL PENSION DEBT	195,579	193,936	195,579		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,537,166	1,524,232	1,524,232		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,779,524	2,742,392	2,779,524		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,321,416	1,364,266	1,364,266		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0152 CONVERSE PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
]	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		109,448	102,246	102,246		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 0153 PERU PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		500,475	366,392	366,392		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 52 Miami

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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