December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0000 JACKSON 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	7,028,832	6,971,042	6,971,042		
0124	2015 REASSESSMENT	240,318	238,343	238,343		
0283	LEASE RENTAL PAYMENT	180,719	182,954	180,719		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	384,509	381,348	381,348		
0801	HEALTH	315,298	312,705	312,705		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
2380	CAPITAL IMPROVEMENT BOND	630,595	638,393	630,595		

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- 1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0000 JACKSON COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	622,905	617,784	617,784		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0001 BROWNSTOWN 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	30,587	30,303	30,303		
0840	TOWNSHIP ASSISTANCE	22,680	22,470	22,470		
1312	RECREATION	208	206	206		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0002 CARR 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	31,833	28,088	28,088		
0840	TOWNSHIP ASSISTANCE	21,386	18,870	18,870		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	26,402	23,296	23,296		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	12,560	11,082	11,082		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0003 DRIFTWOOD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	19,862	19,992	19,862		
0840	TOWNSHIP ASSISTANCE	1,106	1,113	1,106		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0004 GRASSY FORK TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,173	19,436	19,173	Distributions	<u> </u>
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0005 HAMILTON 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	27,953	28,374	27,953		
0840	TOWNSHIP ASSISTANCE	959	974	959		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0006 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	99,620	98,355	98,355		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0007 OWEN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	13,838	13,930	13,838		
0840	TOWNSHIP ASSISTANCE	11,216	11,290	11,216		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0008 PERSHING TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	25,875	25,949	25,875		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0009 REDDING 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	17,399	17,466	17,399		
0840	TOWNSHIP ASSISTANCE	9,913	9,952	9,913		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0010 SALT CREEK TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	9,955	9,999	9,955		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0011 VERNON TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	18,771	18,832	18,771		
0840	TOWNSHIP ASSISTANCE	3,625	3,636	3,625		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0012 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	16,182	16,445	16,182		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

	<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	8,935,165	8,753,759	8,753,759		
0180	DEBT SERVICE	1,215,085	1,232,713	1,215,085		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	340,363	333,452	333,452		
1191	CUMULATIVE FIRE SPECIAL	21,652	21,212	21,212		
1301	PARK & RECREATION	944,874	925,691	925,691		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	384,532	376,725	376,725		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	630,327	600,082	600,082		
0180	DEBT SERVICE	28,953	29,107	28,953		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	90,975	86,610	86,610		
1301	PARK & RECREATION	13,430	12,785	12,785		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,347	30,795	30,795		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0689 CROTHERSVILLE 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	292,441	292,788	292,441		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,435	8,445	8,435		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0690 MEDORA 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	77,096	59,728	59,728		
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	3,723	2,885	2,885		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY 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	410,325	414,025	410,325		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	348,883	255,870	255,870		

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY 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	3,819,221	3,873,357	3,819,221		
0186	SCHOOL PENSION DEBT	278,795	282,747	278,795		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,352,737	6,233,868	6,233,868		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

	<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		
0180	DEBT SERVICE	1,299,673	1,310,053	1,299,673		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,852,205	2,836,615	2,836,615		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	601,184	606,004	601,184		
0186	SCHOOL PENSION DEBT	182,012	183,471	182,012		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	636,913	635,250	635,250		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

	<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	338,411	337,196	337,196		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		1,577,405	1,566,428	1,566,428		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	179,668	180,251	179,668		
8691	SPECIAL CUM FIRE	42,679	42,818	42,679		

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- 1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
2101	AIRPORT AUTHORITY	0	0	0		

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- 1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1014 JACKSON COUNTY SOLID WASTE

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1081 PERSHING FIRE DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	62,550	62,728	62,550		
8691	SPECIAL CUM FIRE	11,439	11,471	11,439		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

	<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>
8603	SPECIAL FIRE GENERAL	30,649	30,850	30,649	_	
8684	SPECIAL FIRE DEBT	41,195	41,464	41,195		
8691	SPECIAL CUM FIRE	10,585	10,654	10,585		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

	<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		
8603	SPECIAL FIRE GENERAL	133,631	132,396	132,396		
8691	SPECIAL CUM FIRE	62,738	62,158	62,158		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	28,260	28,647	28,260		
8691	SPECIAL CUM FIRE	12,176	12,343	12,176		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	52,618	53,295	52,618		
8691	SPECIAL CUM FIRE	44,180	44,749	44,180		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	58,631	58,988	58,631		
8684	SPECIAL FIRE DEBT	58,194	58,549	58,194		
8691	SPECIAL CUM FIRE	20,757	20,884	20,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
8603	SPECIAL FIRE GENERAL	63,314	64,267	63,314		
8691	SPECIAL CUM FIRE	40,702	41,314	40,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

	<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		
8603	SPECIAL FIRE GENERAL	96,615	97,880	96,615		
8691	SPECIAL CUM FIRE	56,867	57,612	56,867		

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