December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0000 JENNINGS COUNTY

	Б. 1	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	4,319,500	4,107,980	4,107,980		
0124	2015 REASSESSMENT	156,614	148,945	148,945		
0182	BOND #2	226,821	224,566	226,821		
0183	BOND #3	90,908	90,005	90,908		
0590	CUMULATIVE COURT HOUSE	85,508	81,321	81,321		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	394,236	374,931	374,931		
0801	HEALTH	225,021	214,002	214,002		

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County: 40 Jennings

Unit: 0000 JENNINGS COUNTY

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	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2482	REDEVELOPMENT BOND	49,757	49,127	49,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0001 BIGGER 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	14,017	13,854	13,854		
1111	FIRE	10,228	10,109	10,109		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0002 CAMPBELL 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	13,838	13,729	13,729		
0840	TOWNSHIP ASSISTANCE	7,196	7,139	7,139		
1111	FIRE	7,841	7,780	7,780		
1190	CUMULATIVE FIRE (Township)	3,629	3,600	3,600		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0003 CENTER 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	43,167	38,732	38,732		
0840	TOWNSHIP ASSISTANCE	41,879	37,576	37,576		
1111	FIRE	3,224	3,184	3,184		
1190	CUMULATIVE FIRE (Township)	17,118	16,908	16,908		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0004 COLUMBIA 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	10,994	10,923	10,923		
0840	TOWNSHIP ASSISTANCE	4,522	4,493	4,493		
1111	FIRE	3,858	3,833	3,833		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0005 GENEVA 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	22,681	22,256	22,256		
0840	TOWNSHIP ASSISTANCE	9,348	9,173	9,173		
1111	FIRE	31,875	31,278	31,278		
1190	CUMULATIVE FIRE (Township)	23,447	23,008	23,008		
1312	RECREATION	9,195	9,023	9,023		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0006 LOVETT 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	12,113	11,987	11,987		
0840	TOWNSHIP ASSISTANCE	2,977	2,946	2,946		
1111	FIRE	4,258	4,214	4,214		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0007 MARION 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	19,137	18,912	18,912		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,197	5,136	5,136		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0008 MONTGOMERY 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	2,995	2,942	2,942		
0840	TOWNSHIP ASSISTANCE	881	865	865		
1111	FIRE	13,769	13,529	13,529		
1390	CUMULATIVE PARK & RECREATION	4,903	4,817	4,817		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0009 SAND 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	15,476	15,399	15,399		
0840	TOWNSHIP ASSISTANCE	6,455	6,423	6,423		
1111	FIRE	6,066	6,036	6,036		
1190	CUMULATIVE FIRE (Township)	7,855	7,816	7,816		

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County: 40 Jennings

Unit: 0010 SPENCER 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	6,554	6,478	6,478		
0840	TOWNSHIP ASSISTANCE	3,705	3,661	3,661		
1111	FIRE	9,974	9,857	9,857		
1190	CUMULATIVE FIRE (Township)	30,871	30,511	30,511		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0011 VERNON 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	13,062	12,654	12,654		
0182	BOND #2	0	0	0		
0840	TOWNSHIP ASSISTANCE	13,783	13,352	13,352		
1111	FIRE	17,136	16,682	16,682		
1190	CUMULATIVE FIRE (Township)	18,551	18,060	18,060		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0441 NORTH VERNON 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	2,345,370	2,038,001	2,038,001		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	463,528	402,781	402,781		
1312	RECREATION	282,927	245,848	245,848		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	33,863	29,425	29,425		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	112,140	97,444	97,444		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0701 VERNON 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	31,051	28,105	28,105		
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: 40 Jennings

Unit: 4015 JENNINGS COUNTY 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>
0180	DEBT SERVICE	3,459,920	3,425,529	3,459,920		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,221,361	7,710,336	7,710,336		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 40 Jennings

Unit: 0110 JENNINGS COUNTY 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		552,651	526,847	526,847		

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