December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0000 JENNINGS COUNTY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	4,577,638	4,387,052	4,387,052		
0124	2015 REASSESSMENT	118,512	113,578	113,578		
0183	BOND #3	308,493	311,551	308,493		
0590	CUMULATIVE COURT HOUSE	85,944	82,366	82,366		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	394,437	378,015	378,015		
0801	HEALTH	227,073	217,619	217,619		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0001 BIGGER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	14,605	14,639	14,605		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,649	10,674	10,649		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0002 CAMPBELL TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,758	14,933	14,758		
0840	TOWNSHIP ASSISTANCE	7,193	7,278	7,193		
1111	FIRE	8,185	8,282	8,185		
1190	CUMULATIVE FIRE (Township)	3,659	3,702	3,659		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0003 CENTER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	47,217	41,774	41,774		
0840	TOWNSHIP ASSISTANCE	41,626	36,827	36,827		
1111	FIRE	3,404	3,441	3,404		
1190	CUMULATIVE FIRE (Township)	16,500	16,682	16,500		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0004 COLUMBIA TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	12,699	12,804	12,699		
0840	TOWNSHIP ASSISTANCE	3,509	3,538	3,509		
1111	FIRE	4,010	4,043	4,010		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0005 GENEVA TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	26,867	26,802	26,802		
0840	TOWNSHIP ASSISTANCE	6,113	6,099	6,099		
1111	FIRE	33,141	33,061	33,061		
1190	CUMULATIVE FIRE (Township)	53,573	53,443	53,443		
1312	RECREATION	9,975	9,950	9,950		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0006 LOVETT TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	12,780	12,869	12,780		
0840	TOWNSHIP ASSISTANCE	2,982	3,003	2,982		
1111	FIRE	4,430	4,461	4,430		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0007 MARION TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	19,940	19,921	19,921		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,397	5,392	5,392		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0008 MONTGOMERY TOWNSHIP

	г. 1	2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,010	3,022	3,010		
0840	TOWNSHIP ASSISTANCE	906	909	906		
1111	FIRE	13,706	13,758	13,706		
1390	CUMULATIVE PARK & RECREATION	4,880	4,899	4,880		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0009 SAND CREEK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	15,303	15,422	15,303		
0840	TOWNSHIP ASSISTANCE	7,591	7,650	7,591		
1111	FIRE	6,306	6,355	6,306		
1190	CUMULATIVE FIRE (Township)	8,113	8,176	8,113		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0010 SPENCER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	6,712	6,759	6,712		
0840	TOWNSHIP ASSISTANCE	3,988	4,016	3,988		
1111	FIRE	10,408	10,481	10,408		
1190	CUMULATIVE FIRE (Township)	31,613	31,836	31,613		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0011 VERNON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	13,614	13,440	13,440		
0840	TOWNSHIP ASSISTANCE	14,376	14,191	14,191		
1111	FIRE	17,848	17,689	17,689		
1190	CUMULATIVE FIRE (Township)	19,664	19,489	19,489		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0441 NORTH VERNON CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,511,818	2,123,046	2,123,046		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	491,052	415,048	415,048		
1312	RECREATION	356,634	301,435	301,435		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	36,681	31,004	31,004		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0441 NORTH VERNON CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	101,760	86,010	86,010		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0701 VERNON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	32,390	30,175	30,175		
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 2023

County: 40 JENNINGS

Unit: 4015 JENNINGS COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,183,539	3,215,094	3,183,539		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,575,381	8,086,989	8,086,989		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 40 JENNINGS

Unit: 0110 JENNINGS COUNTY PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		576,276	553,887	553,887		

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