December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0000 JENNINGS COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	4,118,979	3,990,273	3,990,273		
0124	2015 REASSESSMENT	151,549	146,814	146,814		
0182	BOND #2	309,230	311,375	309,230		
0590	CUMULATIVE COURT HOUSE	85,849	83,166	83,166		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	394,203	381,885	381,885		
0801	HEALTH	241,778	234,223	234,223		
2482	REDEVELOPMENT BOND	50,943	51,097	50,943		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0001 BIGGER TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	13,434	13,525	13,434		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,983	9,044	8,983		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0002 CAMPBELL TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,996	13,113	12,996		
0840	TOWNSHIP ASSISTANCE	7,217	7,282	7,217		
1111	FIRE	7,522	7,590	7,522		
1190	CUMULATIVE FIRE (Township)	3,608	3,641	3,608		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0003 CENTER TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	41,652	38,154	38,154		
0840	TOWNSHIP ASSISTANCE	40,132	36,762	36,762		
1111	FIRE	3,134	3,164	3,134		
1190	CUMULATIVE FIRE (Township)	16,251	16,409	16,251		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0004 COLUMBIA TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	10,647	10,702	10,647		
0840	TOWNSHIP ASSISTANCE	4,250	4,272	4,250		
1111	FIRE	3,724	3,743	3,724		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0005 GENEVA TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	17,925	17,831	17,831		
0840	TOWNSHIP ASSISTANCE	12,653	12,586	12,586		
1111	FIRE	30,577	30,417	30,417		
1190	CUMULATIVE FIRE (Township)	23,046	22,925	22,925		
1312	RECREATION	8,887	8,840	8,840		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0006 LOVETT TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	11,497	11,570	11,497		
0840	TOWNSHIP ASSISTANCE	2,997	3,016	2,997		
1111	FIRE	4,106	4,132	4,106		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0007 MARION TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	18,365	18,395	18,365		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,979	4,987	4,979		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0008 MONTGOMERY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,409	6,452	6,409		
0840	TOWNSHIP ASSISTANCE	1,981	1,994	1,981		
1111	FIRE	9,992	10,060	9,992		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0009 SAND CREEK TOWNSHIP

	F 1	2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	14,640	14,727	14,640		
0840	TOWNSHIP ASSISTANCE	6,430	6,468	6,430		
1111	FIRE	5,824	5,858	5,824		
1190	CUMULATIVE FIRE (Township)	8,169	8,218	8,169		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0010 SPENCER TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,467	6,507	6,467		
0840	TOWNSHIP ASSISTANCE	3,418	3,439	3,418		
1111	FIRE	9,608	9,667	9,608		
1190	CUMULATIVE FIRE (Township)	30,026	30,211	30,026		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0011 VERNON TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	10,279	10,127	10,127		
0182	BOND #2	8,347	8,290	8,347		
0840	TOWNSHIP ASSISTANCE	15,533	15,302	15,302		
1111	FIRE	16,411	16,226	16,226		
1190	CUMULATIVE FIRE (Township)	17,614	17,415	17,415		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

4/30/2020

Unit: 0441 NORTH VERNON CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	2,301,850	2,040,564	2,040,564		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	428,101	379,506	379,506		
1312	RECREATION	249,648	221,310	221,310		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	33,980	30,123	30,123		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	105,638	93,647	93,647		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0701 VERNON CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0101	GENERAL	29,800	27,965	27,965		
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: 40 Jennings

4/30/2020

Unit: 4015 JENNINGS COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,258,741	3,281,346	3,258,741		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,890,183	7,544,224	7,544,224		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 40 Jennings

Unit: 0110 JENNINGS COUNTY PUBLIC LIBRARY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	529,983	514,612	514,612		

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