December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0000 PERRY COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	3,311,251	3,057,029	3,057,029		
0124	2015 REASSESSMENT	79,108	73,035	73,035		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	311,675	287,746	287,746		
0801	HEALTH	188,552	174,076	174,076		
2391	CUMULATIVE CAPITAL DEVELOPMENT	191,526	176,821	176,821		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 62 Perry Unit: 0001 ANDERSON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	7,753	7,844	7,753		
0840	TOWNSHIP ASSISTANCE	990	1,001	990		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0002 CLARK TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,815	8,948	8,815		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 62 Perry Unit: 0003 LEOPOLD TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	4,995	5,055	4,995		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,995	5,055	4,995		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0004 OIL TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	7,573	7,640	7,573		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0005 TOBIN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	10,484	10,667	10,484		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,326	4,402	4,326		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0006 TROY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	48,139	41,561	41,561		
0840	TOWNSHIP ASSISTANCE	49,922	43,100	43,100		
1111	FIRE	19,496	19,352	19,352		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 62 Perry Unit: 0007 UNION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	11,835	11,967	11,835		
0840	TOWNSHIP ASSISTANCE	1,978	2,000	1,978		
1111	FIRE	6,763	6,838	6,763		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 62 Perry Unit: 0411 TELL CITY CIVIL CITY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	2,418,975	1,917,202	1,917,202		
0283	LEASE RENTAL PAYMENT	98,742	100,212	98,742		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,627	67,866	67,866		
2402	ECONOMIC DEVELOPMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 62 Perry Unit: 0463 CANNELTON CIVIL CITY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	578,375	256,854	256,854		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,057	4,022	4,022		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0824 TROY CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	29,938	30,966	29,938		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

## County:62PerryUnit:6325PERRY CENTRAL COMMUNITY SCHOOL CORP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	395,197	400,277	395,197		
0186	SCHOOL PENSION DEBT	187,713	190,126	187,713		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,726,336	1,748,529	1,726,336		

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### December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 62 Perry

### Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	74,271	75,898	74,271		
0180	DEBT SERVICE	244,715	203,678	244,715		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	213,920	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County:62PerryUnit:6350TELL CITY-TROY TOWNSHIP SCHOOL CORP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,353,389	2,386,777	2,353,389		
0186	SCHOOL PENSION DEBT	398,380	404,032	398,380		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,669,339	1,125,348	1,125,348		

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### December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County:62PerryUnit:0324PERRY COUNTY PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	778,593	718,817	718,817		

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### December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County:62PerryUnit:0993PERRY COUNTY AIRPORT AUTHORITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
2101	AIRPORT AUTHORITY	33,309	30,752	30,752		
2190	CUMULATIVE AIRPORT BUILDING	5,948	5,491	5,491		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 62 Perry Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

		Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
		<u>r unu</u>	<u>,</u>	<u>Alostidet Levy</u>		Distributions	
0101	GENERAL		28,944	0	28,944		

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