December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0000 PULASKI 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	2,890,163	2,944,057	2,890,163		
0124	2015 REASSESSMENT	149,846	152,641	149,846		
0342	POLICE PENSION	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	214,468	218,467	214,468		
0801	HEALTH	184,498	187,939	184,498		
1092	CUMULATIVE BUILDING	126,433	128,791	126,433		
1185	JAIL LEASE RENTAL	59,939	61,056	59,939		

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- 1. Populate the fund's June 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0000 PULASKI COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
2102	AVIATION/AIRPORT	149,846	152,641	149,846		
2391	CUMULATIVE CAPITAL DEVELOPMENT	152,656	155,503	152,656		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0001 BEAVER 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	11,408	11,584	11,408		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,297	8,424	8,297		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0002 CASS 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	3,020	3,087	3,020		
0840	TOWNSHIP ASSISTANCE	3,964	4,051	3,964		
1111	FIRE	16,564	16,928	16,564		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0003 FRANKLIN TOWNSHIP

	Б. 1	2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0004 HARRISON 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	9,988	10,176	9,988		
0840	TOWNSHIP ASSISTANCE	53	54	53		
1111	FIRE	10,997	11,205	10,997		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0005 INDIAN CREEK 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	8,877	9,059	8,877		
0840	TOWNSHIP ASSISTANCE	1,953	1,993	1,953		
1111	FIRE	7,339	7,488	7,339		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0006 JEFFERSON 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	963	985	963		
0840	TOWNSHIP ASSISTANCE	1,972	2,018	1,972		
1111	FIRE	10,000	10,230	10,000		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0007 MONROE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0008 RICH GROVE 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	6,185	6,292	6,185		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,639	19,981	19,639		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0009 SALEM 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	18,969	19,418	18,969		
0840	TOWNSHIP ASSISTANCE	17,443	17,856	17,443		
1111	FIRE	20,060	20,464	20,060		
1190	CUMULATIVE FIRE (Township)	14,557	14,850	14,557		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0010 TIPPECANOE TOWNSHIP

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy	June 2020 Distributions	Estimated 2021
	<u>Fund</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,965	11,205	10,965		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,170	15,506	15,170		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0011 VAN BUREN 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	9,137	9,282	9,137		
0840	TOWNSHIP ASSISTANCE	1,390	1,413	1,390		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	9,534	9,686	9,534		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0012 WHITE POST 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	13,329	13,587	13,329		
0840	TOWNSHIP ASSISTANCE	13,641	13,905	13,641		
1111	FIRE	22,690	23,134	22,690		
1190	CUMULATIVE FIRE (Township)	10,149	10,348	10,149		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0839 FRANCESVILLE CIVIL TOWN

	<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	82,810	86,052	82,810		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	48,393	50,288	48,393		
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	0	0	0		
1301	PARK & RECREATION	425	442	425		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,383	3,515	3,383		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0840 MEDARYVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	125,005	127,296	125,005		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	44,954	45,778	44,954		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 0841 MONTEREY CIVIL TOWN

	<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	43,041	43,794	43,041		
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	638	649	638		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0842 WINAMAC CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <a href="Distributions">Distributions</a>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	361,514	366,176	361,514		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	115,698	117,190	115,698		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,045	29,419	29,045		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

4/30/2020

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

	<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		
0180	DEBT SERVICE	972,003	988,265	972,003		
0186	SCHOOL PENSION DEBT	199,974	203,320	199,974		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,412,894	2,453,263	2,412,894		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 6630 WEST CENTRAL 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	524,309	533,879	524,309		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,793,106	1,825,836	1,793,106		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

	<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	75,223	77,003	75,223		
0283	LEASE RENTAL PAYMENT	0	0	0		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0190 MONTEREY PUBLIC LIBRARY

	<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		
0101	GENERAL	55,221	56,429	55,221		
0180	DEBT SERVICE	0	0	0		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 66 Pulaski

Unit: 0191 PULASKI COUNTY PUBLIC LIBRARY

	<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	383,597	390,440	383,597		
0180	DEBT SERVICE	156,379	159,169	156,379		

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