December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0000 TIPTON 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	3,703,244	3,580,671	3,580,671		
0124	2015 REASSESSMENT	146,268	141,427	141,427		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	294,436	284,690	284,690		
0801	HEALTH	60,787	58,775	58,775		
2391	CUMULATIVE CAPITAL DEVELOPMENT	140,569	135,917	135,917		

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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: 80 Tipton

4/30/2020

Unit: 0001 CICERO 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	53,445	49,081	49,081		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	219,692	223,611	219,692		
1190	CUMULATIVE FIRE (Township)	48,264	49,125	48,264		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0002 JEFFERSON TOWNSHIP

	Fund	2020 Certified Levy	2020	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021
	<u>r una</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	9,226	9,261	9,226		
0840	TOWNSHIP ASSISTANCE	9,226	9,261	9,226		
1111	FIRE	27,310	27,658	27,310		
1190	CUMULATIVE FIRE (Township)	11,204	11,347	11,204		
1312	RECREATION	9,453	9,574	9,453		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

4/30/2020

Unit: 0003 LIBERTY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	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	31,094	30,920	30,920		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,018	34,419	34,018		
1190	CUMULATIVE FIRE (Township)	18,772	18,994	18,772		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0004 MADISON 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	29,949	30,286	29,949		
0840	TOWNSHIP ASSISTANCE	11,492	11,621	11,492		
1111	FIRE	98,790	100,087	98,790		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0005 PRAIRIE 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,091	1,107	1,091		
1111	FIRE	52,291	53,044	52,291		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0006 WILDCAT 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	88,517	88,088	88,088		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,204	25,640	25,204		
1190	CUMULATIVE FIRE (Township)	31,913	32,464	31,913		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0428 TIPTON CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,731,081	2,957,852	2,957,852		
0341	FIRE PENSION	0	0	0		
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	90,158	71,473	71,473		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

4/30/2020

Unit: 0892 KEMPTON 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	80,652	69,915	69,915		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,293	3,721	3,721		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0893 SHARPSVILLE 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	182,401	150,244	150,244		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	963	794	794		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,451	1,195	1,195		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0894 WINDFALL CIVIL TOWN

		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	173,011	138,081	138,081		
0180	DEBT SERVICE	22,809	22,528	22,809		
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: 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

	<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>
0180	DEBT SERVICE	1,450,587	1,468,455	1,450,587		
0186	SCHOOL PENSION DEBT	226,135	228,920	226,135		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,419,993	1,401,211	1,401,211		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

	<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	2,544,273	2,575,463	2,544,273		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,259,040	2,930,389	2,930,389		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	1,073,267	1,037,743	1,037,743		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 80 Tipton

Unit: 1037 TIPTON COUNTY SOLID WASTE

		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>
8210	SPECIAL SOLID WASTE MANAGEMENT	160,515	155,202	155,202		

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