

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0000 WELLS COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,153,823	3,203,007	3,153,823	_____	_____
0124 2015 REASSESSMENT	247,857	251,722	247,857	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	397,207	403,401	397,207	_____	_____
0801 HEALTH	47,665	48,408	47,665	_____	_____
2003 COUNTY 4-H	73,086	74,226	73,086	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	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	0	0	0	_____	_____
1111 FIRE	4,512	4,605	4,512	_____	_____
1190 CUMULATIVE FIRE (Township)	32,094	32,761	32,094	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	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	0	0	0	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	212,262	215,890	212,262	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	92,634	94,217	92,634	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,454	1,488	1,454	_____	_____
0840 TOWNSHIP ASSISTANCE	1,454	1,488	1,454	_____	_____
1111 FIRE	9,072	9,281	9,072	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0004 JEFFERSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,277	21,532	21,277	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	13,791	14,028	13,791	_____	_____
1182	FIRE EQUIPMENT DEBT	58,148	59,148	58,148	_____	_____
1190	CUMULATIVE FIRE (Township)	18,909	19,234	18,909	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0005 LANCASTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	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	38,177	38,688	38,177	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,981	6,091	5,981	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,677	16,989	16,677	_____	_____
1181 FIRE BUILDING DEBT	50,885	51,837	50,885	_____	_____
1190 CUMULATIVE FIRE (Township)	9,153	9,324	9,153	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0007 NOTTINGHAM TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,714	6,911	6,714	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	12,191	12,548	12,191	_____	_____
1190	CUMULATIVE FIRE (Township)	14,664	15,094	14,664	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0008 ROCKCREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,773	10,932	10,773		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	3,854	3,938	3,854		
1182	FIRE EQUIPMENT DEBT	26,032	26,603	26,032		
1190	CUMULATIVE FIRE (Township)	9,674	9,886	9,674		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,089	8,203	8,089	_____	_____
0840 TOWNSHIP ASSISTANCE	2,921	2,962	2,921	_____	_____
1111 FIRE	6,684	6,798	6,684	_____	_____
1182 FIRE EQUIPMENT DEBT	30,427	30,947	30,427	_____	_____
1190 CUMULATIVE FIRE (Township)	11,871	12,074	11,871	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0408 BLUFFTON CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,001,292	1,013,401	1,001,292	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	709,028	717,603	709,028	_____	_____
1301	PARK & RECREATION	714,797	723,441	714,797	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	222,563	225,254	222,563	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0476 ZANESVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	15,377	15,251	15,251	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	12,200	12,127	12,127	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,629	2,608	2,608	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0684 MARKLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	358,240	347,183	347,183	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	39,813	38,584	38,584	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,895	8,620	8,620	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0938 OSSIAN CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	153,605	154,547	153,605	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	189,463	190,624	189,463	_____	_____
1191	CUMULATIVE FIRE SPECIAL	21,235	21,365	21,235	_____	_____
1303	PARK	57,098	57,781	57,098	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,001	59,362	59,001	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0939 PONETO CIVIL TOWN

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	14,561	14,707	14,561	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	11,834	11,952	11,834	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0940 UNIONDALE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	18,892	18,667	18,667	_____	_____
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	1,519	1,501	1,501	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0941 VERA CRUZ CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,903	1,877	1,877	_____	_____
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	0	0	0	_____	_____

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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 arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	431,880	441,776	431,880	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	556,683	569,439	556,683	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,582,993	1,619,267	1,582,993	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,816,261	1,841,078	1,816,261		
0186	SCHOOL PENSION DEBT	0	0	0		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	874,154	886,034	874,154		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,064,053	4,116,608	4,064,053		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,101,720	2,131,957	2,101,720	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,378,701	2,412,924	2,378,701	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	885,743	899,872	885,743		
0180	DEBT SERVICE	296,293	301,019	296,293		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2020 Distributions</u>	<u>Estimated 2021 Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	119,162	121,020	119,162		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 90 Wells
 Unit: 0048 ROCK CREEK CONSERVANCY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	49,806	0	49,806		

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