

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0000 OWEN 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>
0101 GENERAL	2,002,965	1,991,371	1,991,371	_____	_____
0102 ELECTION/REGISTRATION	130,928	130,170	130,170	_____	_____
0124 2015 REASSESSMENT	401,206	398,883	398,883	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	324,640	322,760	322,760	_____	_____
0801 HEALTH	140,881	140,066	140,066	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	629,372	625,729	625,729	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	104,895	104,288	104,288	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0001 CLAY 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	10,768	10,847	10,768	_____	_____
1111 FIRE	28,228	28,434	28,228	_____	_____
1190 CUMULATIVE FIRE (Township)	9,153	9,220	9,153	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
Unit: 0002 FRANKLIN 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	5,805	5,863	5,805	_____	_____
0840 TOWNSHIP ASSISTANCE	4,969	5,018	4,969	_____	_____
1111 FIRE	20,572	20,777	20,572	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0003 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,979	10,135	9,979	_____	_____
0840 TOWNSHIP ASSISTANCE	1,528	1,552	1,528	_____	_____
1111 FIRE	2,365	2,402	2,365	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0004 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	19,032	18,359	18,359	_____	_____
0840 TOWNSHIP ASSISTANCE	1,974	1,904	1,904	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0005 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	5,996	6,064	5,996	_____	_____
0840	TOWNSHIP ASSISTANCE	4,963	5,021	4,963	_____	_____
1111	FIRE	16,217	16,404	16,217	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0006 JENNINGS 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	7,989	7,931	7,931	_____	_____
0840	TOWNSHIP ASSISTANCE	1,508	1,497	1,497	_____	_____
1111	FIRE	8,836	8,772	8,772	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
Unit: 0007 LAFAYETTE 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	9,509	9,594	9,509	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,901	4,945	4,901	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0008 MARION 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	14,190	14,346	14,190	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,888	7,974	7,888	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0009 MONTGOMERY 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	6,996	7,103	6,996	_____	_____
0840	TOWNSHIP ASSISTANCE	4,705	4,777	4,705	_____	_____
1111	FIRE	2,986	3,032	2,986	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0010 MORGAN 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	12,812	12,979	12,812	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	3,213	3,255	3,213	_____	_____
1190	CUMULATIVE FIRE (Township)	10,551	10,689	10,551	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0011 TAYLOR 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	6,400	6,401	6,400	_____	_____
0840 TOWNSHIP ASSISTANCE	2,974	2,974	2,974	_____	_____
1111 FIRE	9,562	9,564	9,562	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0012 WASHINGTON 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	9,995	9,760	9,760	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0013 WAYNE 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	20,228	19,977	19,977	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,403	8,480	8,403	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0816 GOSPORT 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	80,165	75,963	75,963	_____	_____
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: 60 Owen
 Unit: 0817 SPENCER CIVIL TOWN

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	789,248	749,946	749,946	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	56,464	53,652	53,652	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	322,277	314,713	314,713	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	24,134	23,568	23,568	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 6195 SPENCER-OWEN 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	2,834,850	2,860,590	2,834,850	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,695,241	4,641,095	4,641,095	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0264 SPENCER-OWEN 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>
0101	GENERAL	638,560	632,642	632,642	_____	_____
0283	LEASE RENTAL PAYMENT	156,960	158,274	156,960	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 1186 POLAND FIRE TERRITORY (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		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	70,092	68,313	68,313		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	19,394	18,902	18,902		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 60 Owen
 Unit: 0102 GRAYBROOK CONSERVANCY DISTRICT

	<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	19,020	0	19,020		

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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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