December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0000 PUTNAM COUNTY

	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	3,984,875	3,903,228	3,903,228		
0124	2015 REASSESSMENT	251,978	246,815	246,815		
0590	CUMULATIVE COURT HOUSE	76,951	75,375	75,375		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	798,182	781,828	781,828		
0801	HEALTH	227,836	223,168	223,168		
1192	CUMULATIVE JAIL	36,212	35,470	35,470		

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1. Populate the fund's June 2020 property tax distribution.

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Abstract Levy has been computed by mutiplying 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: 67 Putnam Unit: 0001 CLINTON 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	8,358	8,444	8,358		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0002 CLOVERDALE TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	22,457	22,364	22,364		
1111	FIRE	13,154	13,368	13,154		
1181	FIRE BUILDING DEBT	2,220	2,256	2,220		
1190	CUMULATIVE FIRE (Township)	27,377	27,822	27,377		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0003 FLOYD 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	26,394	26,719	26,394		
0840	TOWNSHIP ASSISTANCE	7,847	7,943	7,847		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0004 FRANKLIN 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	5,738	5,717	5,717		
0840	TOWNSHIP ASSISTANCE	12,088	12,043	12,043		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0005 GREENCASTLE 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	42,936	39,478	39,478		
0840	TOWNSHIP ASSISTANCE	22,070	20,292	20,292		
1111	FIRE	31,988	32,124	31,988		
1190	CUMULATIVE FIRE (Township)	29,094	29,218	29,094		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0006 JACKSON 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	11,877	12,082	11,877		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0007 JEFFERSON 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	15,950	16,208	15,950		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	17,024	17,299	17,024		
1190	CUMULATIVE FIRE (Township)	9,432	9,584	9,432		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0008 MADISON 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	16,455	16,746	16,455		
0840	TOWNSHIP ASSISTANCE	3,498	3,560	3,498		
1111	FIRE	15,716	15,994	15,716		
1190	CUMULATIVE FIRE (Township)	5,764	5,866	5,764		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0009 MARION 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	2,206	2,233	2,206		
1111	FIRE	27,803	28,216	27,803		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0010 MONROE 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,997	9,076	8,997		
0840	TOWNSHIP ASSISTANCE	4,953	4,997	4,953		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0011 RUSSELL 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	6,221	6,319	6,221		
1111	FIRE	12,195	12,422	12,195		
1190	CUMULATIVE FIRE (Township)	6,147	6,261	6,147		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

## County: 67 Putnam

Unit: 0012 WARREN 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	7,851	7,147	7,147		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,595	15,015	15,015		

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#### County: 67 Putnam

Unit: 0013 WASHINGTON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,152	27,540	27,152		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,832	16,058	15,832		
1190	CUMULATIVE FIRE (Township)	26,360	26,737	26,360		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0404 GREENCASTLE CIVIL CITY

	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	2,273,990	1,947,858	1,947,858		
0182	BOND #2	135,420	138,762	135,420		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	499,826	428,141	428,141		
1301	PARK & RECREATION	456,049	390,643	390,643		
2120	CEMETERY	194,831	166,889	166,889		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0404 GREENCASTLE CIVIL CITY

	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
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	112,088	96,012	96,012		
8601	SPECIAL FIRE SERVICE GENERAL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

## County: 67 Putnam

Unit: 0843 BAINBRIDGE CIVIL TOWN

	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	109,376	103,955	103,955		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	32,671	31,051	31,051		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0844 CLOVERDALE CIVIL TOWN

	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	317,156	307,472	307,472		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	35,233	34,157	34,157		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,815	25,997	25,997		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0845 ROACHDALE CIVIL TOWN

	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	159,990	147,250	147,250		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	31,292	28,800	28,800		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,248	7,591	7,591		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

## County: 67 Putnam Unit: 0846 RUSSELLVILLE CIVIL TOWN

	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	43,404	43,082	43,082		
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: 67 Putnam Unit: 0965 FILLMORE 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	50,949	50,621	50,621		
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:67PutnamUnit:6705SOUTH PUTNAM COMMUNITY SCHOOL CORP

	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
0180	DEBT SERVICE	2,139,962	2,110,262	2,139,962		
0186	SCHOOL PENSION DEBT	183,520	180,973	183,520		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,101,992	2,069,028	2,069,028		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 6715 NORTH PUTNAM 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	2,891,520	2,933,395	2,891,520		
0186	SCHOOL PENSION DEBT	45,235	45,890	45,235		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,933,230	2,950,824	2,933,230		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

	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
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,403,095	1,417,398	1,403,095		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,103,759	2,054,037	2,054,037		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 6755 GREENCASTLE COMMUNITY 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
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,837,054	2,884,231	2,837,054		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,312,825	2,836,349	2,836,349		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam

Unit: 0192 ROACHDALE PUBLIC LIBRARY

	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	57,378	57,166	57,166		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0193 PUTNAM 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	624,503	611,147	611,147		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
8101	SPECIAL AIRPORT GENERAL	448,129	438,947	438,947		
8190	SPECIAL AIRPORT CUMULATIVE BLDG	48,283	47,294	47,294		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 67 Putnam Unit: 0976 ROACHDALE FIRE PROTECTION

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
8601	SPECIAL FIRE SERVICE GENERAL	62,510	62,847	62,510		

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

#### County: 67 Putnam

#### Unit: 0977 WALNUT CREEK FIRE PROTECTION

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	<b>Distributions</b>	Line 2
8601	SPECIAL FIRE SERVICE GENERAL	35,168	35,496	35,168		
8691	SPECIAL CUM FIRE	51,081	51,557	51,081		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0978 FLOYD TWP FIRE DISTRICT

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
8601	SPECIAL FIRE SERVICE GENERAL	53,739	54,392	53,739		
8684	SPECIAL FIRE DEBT	68,006	68,851	68,006		

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

#### County: 67 Putnam Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

	Fund	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	92,085	0	92,085		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	88,259	0	88,259		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 67 Putnam Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

		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		32,698	0	32,698		

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

County: 67 Putnam

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

	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	180,996	0	180,996		

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