December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 72 Scott Unit: 0000 SCOTT COUNTY

	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	3,902,559	3,716,699	3,716,699		
0124	2015 REASSESSMENT	133,900	127,523	127,523		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	373,275	355,498	355,498		
0801	HEALTH	261,068	248,635	248,635		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
2120	CEMETERY	5,984	5,699	5,699		

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County: 72 Scott Unit: 0000 SCOTT COUNTY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	136,144	129,661	129,661		

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#### County: 72 Scott Unit: 0001 FINLEY 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	11,382	11,471	11,382		
0840	TOWNSHIP ASSISTANCE	1,713	1,727	1,713		
1111	FIRE	14,748	14,863	14,748		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 72 Scott Unit: 0002 JENNINGS 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	123,899	109,461	109,461		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	49,176	47,382	47,382		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 72 Scott Unit: 0003 JOHNSON 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	15,598	15,603	15,598		
0840	TOWNSHIP ASSISTANCE	4,946	4,947	4,946		
1111	FIRE	41,657	41,670	41,657		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 72 Scott Unit: 0004 LEXINGTON 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	31,611	31,615	31,611		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,193	22,196	22,193		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 72 Scott Unit: 0005 VIENNA 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	62,879	59,853	59,853		
0840	TOWNSHIP ASSISTANCE	22,357	21,281	21,281		
1111	FIRE	47,871	48,098	47,871		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 72 Scott Unit: 0435 SCOTTSBURG 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	1,716,915	1,584,903	1,584,903		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	204,772	189,027	189,027		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	350,940	323,957	323,957		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	79,420	73,313	73,313		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 72 Scott Unit: 0868 AUSTIN 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
0101	GENERAL	541,273	394,518	394,518		
0342	POLICE PENSION	66,089	48,170	48,170		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,499	20,043	20,043		
6401	SANITATION	37,967	27,673	27,673		

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

#### County: 72 Scott Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 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	1,320,764	1,326,491	1,320,764		
0186	SCHOOL PENSION DEBT	149,608	150,257	149,608		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,142,130	831,318	831,318		

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

#### County: 72 Scott Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

	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	2,268,771	2,282,324	2,268,771		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,275,559	4,078,804	4,078,804		

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

#### County: 72 Scott Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

	Fun	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	597,689	569,224	569,224		

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County: 72 Scott Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

		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		75,657	0	75,657		

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