

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0000 JAY 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	4,094,834	3,951,479	3,951,479	_____	_____
0124	2015 REASSESSMENT	50,880	49,099	49,099	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	652,283	643,664	652,283	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	457,921	441,890	441,890	_____	_____
0801	HEALTH	234,049	225,855	225,855	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	849,698	819,952	819,952	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	338,862	326,999	326,999	_____	_____

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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: 38 Jay
 Unit: 0001 BEARCREEK 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	26,708	26,435	26,435	_____	_____
0840 TOWNSHIP ASSISTANCE	1,167	1,155	1,155	_____	_____
1111 FIRE	17,474	17,332	17,332	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0002 GREENE 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	6,426	6,402	6,402	_____	_____
0840 TOWNSHIP ASSISTANCE	1,494	1,489	1,489	_____	_____
1111 FIRE	14,870	14,814	14,814	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 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>
0101 GENERAL	16,796	16,643	16,643	_____	_____
0840 TOWNSHIP ASSISTANCE	969	960	960	_____	_____
1111 FIRE	8,290	8,215	8,215	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 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	6,411	6,380	6,380	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,892	11,834	11,834	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0005 KNOX 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	5,630	5,602	5,602	_____	_____
0840 TOWNSHIP ASSISTANCE	77	76	76	_____	_____
1111 FIRE	6,013	5,983	5,983	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0006 MADISON 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	6,320	6,270	6,270	_____	_____
0840 TOWNSHIP ASSISTANCE	1,981	1,965	1,965	_____	_____
1111 FIRE	4,614	4,587	4,587	_____	_____
1190 CUMULATIVE FIRE (Township)	7,953	7,907	7,907	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0007 NOBLE 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	10,994	10,932	10,932	_____	_____
0840	TOWNSHIP ASSISTANCE	4,983	4,955	4,955	_____	_____
1111	FIRE	7,830	7,786	7,786	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0008 PENN TOWNSHIP

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0101 GENERAL	22,741	22,469	22,469	_____	_____
0840 TOWNSHIP ASSISTANCE	7,480	7,391	7,391	_____	_____
1111 FIRE	9,065	8,984	8,984	_____	_____
1301 PARK & RECREATION	7,993	7,898	7,898	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0009 PIKE 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	5,635	5,589	5,589	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,220	14,102	14,102	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0010 RICHLAND 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	20,981	19,560	19,560	_____	_____
0840 TOWNSHIP ASSISTANCE	19,918	18,570	18,570	_____	_____
1111 FIRE	13,489	13,358	13,358	_____	_____
4501 FEDERAL REVENUE SHARING TRUST	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0011 WABASH 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	13,163	13,117	13,117	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,428	8,399	8,399	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0012 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	31,544	29,355	29,355	_____	_____
0840 TOWNSHIP ASSISTANCE	49,944	46,479	46,479	_____	_____
1111 FIRE	57,311	56,631	56,631	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0417 PORTLAND 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	1,860,217	1,686,702	1,686,702	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	954,642	865,595	865,595	_____	_____
1301	PARK & RECREATION	279,628	253,545	253,545	_____	_____
1380	PARK BOND	118,616	115,007	118,616	_____	_____
2102	AVIATION/AIRPORT	159,107	144,266	144,266	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0417 PORTLAND 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	119,092	107,983	107,983	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	106,468	96,537	96,537	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0450 DUNKIRK CIVIL CITY

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0101	GENERAL	965,243	868,420	868,420	_____	_____
0342	POLICE PENSION	18,530	12,783	12,783	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	107,242	96,484	96,484	_____	_____
1303	PARK	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0694 BRYANT 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	22,163	21,135	21,135	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	1,497	1,428	1,428	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0695 PENNVILLE 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	78,725	76,678	76,678	_____	_____
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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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0696 REDKEY 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	224,468	197,035	197,035		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	16,996	14,919	14,919		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	14,818	13,007	13,007		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0697 SALAMONIA 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	6,144	5,911	5,911	_____	_____
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: 38 Jay
 Unit: 3945 JAY COUNTY SCHOOL CORPORATION

	<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	4,727,564	4,665,162	4,727,564		
0186	SCHOOL PENSION DEBT	829,362	818,414	829,362		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,853,416	5,523,394	5,523,394		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0106 DUNKIRK 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	135,834	121,672	121,672	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0107 PENN TOWNSHIP 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	18,509	18,288	18,288	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 0267 JAY 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	676,133	654,939	654,939	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 38 Jay
 Unit: 1090 JAY 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	0	0	0	_____	_____

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