December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0000 RIPLEY COUNTY

	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	2,980,571	3,010,062	2,980,571		
0124	2015 REASSESSMENT	213,363	215,474	213,363		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	520,397	525,545	520,397		
0801	HEALTH	225,072	227,298	225,072		
1201	COUNTY SCHOOL DIST/SUPPL	53,991	54,785	53,991		
1303	PARK	49,438	49,927	49,438		
2391	CUMULATIVE CAPITAL DEVELOPMENT	232,877	235,182	232,877		

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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 arive at the Estimated Line 2 for 2021.

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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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0001 ADAMS 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	25,559	25,953	25,559		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	37,847	38,477	37,847		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0002 BROWN 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	13,389	13,607	13,389		
0840	TOWNSHIP ASSISTANCE	2,975	3,024	2,975		
1111	FIRE	12,273	12,473	12,273		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0003 CENTER 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	15,957	16,149	15,957		
0840	TOWNSHIP ASSISTANCE	13,860	14,026	13,860		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	85,144	86,214	85,144		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0004 DELAWARE 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	17,858	18,039	17,858		
0840	TOWNSHIP ASSISTANCE	6,220	6,283	6,220		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0005 FRANKLIN 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	14,461	14,559	14,461		
0840	TOWNSHIP ASSISTANCE	4,904	4,938	4,904		
1111	FIRE	14,078	14,302	14,078		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0006 JACKSON 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	7,803	7,914	7,803		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0007 JOHNSON 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	35,587	35,722	35,587		
0840	TOWNSHIP ASSISTANCE	8,645	8,677	8,645		
1111	FIRE	6,753	6,882	6,753		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0008 LAUGHERY TOWNSHIP

	Fund	2020 Certified Levy	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	790	796	790		
0840	TOWNSHIP ASSISTANCE	14,747	14,852	14,747		
1111	FIRE	16,455	16,710	16,455		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0009 OTTER CREEK TOWNSHIP

	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	13,468	13,497	13,468		
0840	TOWNSHIP ASSISTANCE	7,476	7,492	7,476		
1111	FIRE	14,904	15,170	14,904		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0010 SHELBY TOWNSHIP

	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	10,188	10,322	10,188		
0840	TOWNSHIP ASSISTANCE	492	498	492		
1111	FIRE	12,377	12,540	12,377		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0011 WASHINGTON 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	13,882	13,972	13,882		
0840	TOWNSHIP ASSISTANCE	6,170	6,210	6,170		
1111	FIRE	18,879	19,010	18,879		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0447 BATESVILLE 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	1,549,311	1,542,989	1,542,989		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	665,914	663,197	663,197		
1191	CUMULATIVE FIRE SPECIAL	59,421	59,179	59,179		
1303	PARK	343,455	342,054	342,054		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	131,519	130,982	130,982		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0854 MILAN 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	144,864	143,491	143,491		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,955	49,481	49,481		
1301	PARK & RECREATION	6,981	6,915	6,915		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0855 NAPOLEON 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
0101	GENERAL	13,149	13,280	13,149		
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: 69 Ripley Unit: 0856 OSGOOD 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	263,116	265,845	263,116		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,720	12,852	12,720		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0857 SUNMAN 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	154,089	155,704	154,089		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	11,976	12,102	11,976		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,351	17,533	17,351		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0858 VERSAILLES 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	278,507	274,056	274,056		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	92,940	91,455	91,455		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0955 HOLTON 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	66,568	60,028	60,028		
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:69RipleyUnit:6865SOUTH RIPLEY COMMUNITY 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	1,380,428	1,400,476	1,380,428		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,497,964	2,507,839	2,497,964		

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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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 6895 BATESVILLE 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	2,366,370	2,402,254	2,366,370		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,955,608	3,966,423	3,955,608		

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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 arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 6900 JAC-CEN-DEL 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	483,494	489,338	483,494		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,355,281	1,371,663	1,355,281		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County:69RipleyUnit:6910MILAN COMMUNITY SCHOOL CORPORATION

	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		
0180	DEBT SERVICE	886,903	897,421	886,903		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,825,953	1,833,539	1,825,953		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0199 BATESVILLE PUBLIC LIBRARY

	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	536,956	538,294	536,956		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 0200 OSGOOD 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	291,267	293,728	291,267		
0181	DEBT PAYMENT	19,345	19,569	19,345		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 69 Ripley Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	887,338	871,522	871,522		

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