December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

Unit: 0000 BROWN COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	2,265,371	2,245,430	2,245,430		
0124	2015 REASSESSMENT	90,287	89,492	89,492		
0182	BOND #2	827,626	820,341	827,626		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	336,522	333,560	333,560		
0801	HEALTH	502,048	497,628	497,628		
1185	JAIL LEASE RENTAL	510,256	505,764	510,256		
2391	CUMULATIVE CAPITAL DEVELOPMENT	413,129	409,493	409,493		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

Unit: 0001 HAMBLEN TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	9,916	9,852	9,852		
0840	TOWNSHIP ASSISTANCE	9,916	9,852	9,852		
1111	FIRE	12,852	12,789	12,789		
1190	CUMULATIVE FIRE (Township)	96,387	95,921	95,921		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 0002 JACKSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,788	18,662	18,662		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,962	19,829	19,829		
1190	CUMULATIVE FIRE (Township)	94,234	93,603	93,603		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 0003 VAN BUREN TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	17,736	17,620	17,620		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,149	5,115	5,115		
1190	CUMULATIVE FIRE (Township)	47,629	47,318	47,318		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 0004 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	15,152	14,938	14,938		
0840	TOWNSHIP ASSISTANCE	11,876	11,708	11,708		
1111	FIRE	9,275	9,212	9,212		
1190	CUMULATIVE FIRE (Township)	81,294	80,739	80,739		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 0542 NASHVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	281,609	273,577	273,577		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	122,486	118,993	118,993		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	63,157	61,356	61,356		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

Unit: 0670 BROWN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,094,382	1,084,749	1,084,749		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,668,924	2,645,431	2,668,924		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,865,896	4,823,064	4,823,064		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 0017 BROWN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	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	235,292	233,221	233,221		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	33,797	33,476	33,476		
8684	SPECIAL FIRE DEBT	36,736	36,387	36,736		
8691	SPECIAL CUM FIRE	56,206	55,672	55,672		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

4/30/2020

Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	269,492	267,119	267,119		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 07 Brown

Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	1,628,972	0	1,628,972		

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