December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0000 NEWTON COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	5,967,598	5,885,062	5,885,062		
0124	2015 REASSESSMENT	50,997	50,292	50,292		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	254,987	251,460	251,460		
0801	HEALTH	126,583	124,832	124,832		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	299,609	295,465	295,465		
2391	CUMULATIVE CAPITAL DEVELOPMENT	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 arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

4/30/2020

Unit: 0001 BEAVER 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	108,798	97,029	97,029		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	91,183	84,755	84,755		
1190	CUMULATIVE FIRE (Township)	5,690	5,288	5,288		

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- 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: 56 Newton

Unit: 0002 COLFAX 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	4,619	4,726	4,619		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,968	5,083	4,968		

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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: 56 Newton

Unit: 0003 GRANT TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,729	13,557	13,557		
0840	TOWNSHIP ASSISTANCE	3,432	3,389	3,389		
1111	FIRE	8,149	8,311	8,149		

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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: 56 Newton

4/30/2020

Unit: 0004 IROQUOIS 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	22,371	22,091	22,091		
0840	TOWNSHIP ASSISTANCE	761	751	751		
1111	FIRE	2,385	2,505	2,385		
1190	CUMULATIVE FIRE (Township)	8,645	9,079	8,645		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0005 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>
0101	GENERAL	21,860	22,123	21,860		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,478	4,543	4,478		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

4/30/2020

Unit: 0006 JEFFERSON 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	47,538	47,062	47,062		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,918	35,762	34,918		
1190	CUMULATIVE FIRE (Township)	21,506	22,025	21,506		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0007 LAKE 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	108,187	104,115	104,115		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	120,466	115,933	115,933		
1190	CUMULATIVE FIRE (Township)	14,079	13,549	13,549		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0008 LINCOLN TOWNSHIP

		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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,509	53,942	53,942		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	102,798	101,730	101,730		
1190	CUMULATIVE FIRE (Township)	26,523	26,247	26,247		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0009 MCCLELLAN 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	13,651	13,894	13,651		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,684	2,732	2,684		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0010 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	9,829	9,986	9,829		
0840	TOWNSHIP ASSISTANCE	971	986	971		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

4/30/2020

Unit: 0802 BROOK CIVIL TOWN

	<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	220,141	167,442	167,442		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	82,629	62,849	62,849		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

4/30/2020

Unit: 0803 GOODLAND CIVIL TOWN

	<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	309,676	286,616	286,616		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	19,987	18,499	18,499		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,237	7,623	7,623		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0804 KENTLAND CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0.1.0.1			<u> </u>		Distributions	Line 2
0101	GENERAL	366,197	346,417	346,417		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	128,335	121,403	121,403		
2102	AVIATION/AIRPORT	42,972	40,651	40,651		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,722	14,872	14,872		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0805 MOROCCO CIVIL TOWN

	<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	241,506	195,818	195,818		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,985	24,313	24,313		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,665	3,782	3,782		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0806 MT. AYR CIVIL TOWN

		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>
0101	GENERAL	15,867	13,808	13,808		
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: 56 Newton

4/30/2020

Unit: 5945 NORTH NEWTON 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>
0180	DEBT SERVICE	2,596,652	2,628,374	2,596,652		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,216,047	3,077,692	3,077,692		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	966,668	982,562	966,668		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,546,002	2,512,218	2,512,218		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0162 BROOK PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	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	235,234	235,267	235,234		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0163 GOODLAND PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	122,664	121,126	121,126		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

4/30/2020

Unit: 0164 KENTLAND PUBLIC LIBRARY

	<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	186,558	182,593	182,593		
0180	DEBT SERVICE	79,097	80,400	79,097		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0166 NEWTON COUNTY PUBLIC LIBRARY

	<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	442,185	419,108	419,108		
0283	LEASE RENTAL PAYMENT	489,702	495,685	489,702		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0019 KENTLAND CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	109,911	0	109,911		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 56 Newton

Unit: 0052 MOROCCO CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	75,938	0	75,938		

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