December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0000 ORANGE 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	2,009,467	2,023,065	2,009,467		
0124	2015 REASSESSMENT	327,104	329,318	327,104		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	451,232	454,286	451,232		
0801	HEALTH	103,050	103,747	103,050		
1301	PARK & RECREATION	0	0	0		
2240	PLANNING	15,614	15,719	15,614		
2391	CUMULATIVE CAPITAL DEVELOPMENT	257,624	259,367	257,624		

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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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0001 FRENCH LICK TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	14,884	15,011	14,884		
0840	TOWNSHIP ASSISTANCE	14,884	15,011	14,884		
1312	RECREATION	5,954	6,004	5,954		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0002 GREENFIELD TOWNSHIP

	<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	16,316	16,424	16,316		

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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: 59 Orange

Unit: 0003 JACKSON TOWNSHIP

	<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	14,786	14,909	14,786		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0004 NORTHEAST TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	9,237	9,403	9,237		
0840	TOWNSHIP ASSISTANCE	2,982	3,036	2,982		
2010	LIBRARY (NON-LIBRARY UNIT)	1,988	2,024	1,988		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0005 NORTHWEST TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	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	6,997	7,122	6,997		
0840	TOWNSHIP ASSISTANCE	6,220	6,331	6,220		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0006 ORANGEVILLE TOWNSHIP

	<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	6,975	7,108	6,975		
0840	TOWNSHIP ASSISTANCE	1,751	1,785	1,751		
2010	LIBRARY (NON-LIBRARY UNIT)	996	1,015	996		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0007 ORLEANS 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	10,088	10,011	10,011		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0008 PAOLI 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	62,324	62,831	62,324		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0009 SOUTHEAST TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	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	8,967	9,065	8,967		
0840	TOWNSHIP ASSISTANCE	2,331	2,357	2,331		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0010 STAMPERSCREEK 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	4,179	4,251	4,179		
0840	TOWNSHIP ASSISTANCE	9,968	10,140	9,968		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0812 FRENCH LICK CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	302,312	301,807	301,807		
0180	DEBT SERVICE	52,697	55,023	52,697		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	174,993	174,701	174,701		
1303	PARK	14,988	14,963	14,963		
2102	AVIATION/AIRPORT	159,926	159,658	159,658		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0813 ORLEANS 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	573,912	548,059	548,059		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	37,962	36,252	36,252		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,112	29,711	29,711		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0814 PAOLI 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	532,390	530,295	530,295		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	5,935	5,912	5,912		
2102	AVIATION/AIRPORT	19,945	19,867	19,867		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,669	40,509	40,509		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0815 WEST BADEN 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	176,897	175,959	175,959		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	76,933	76,526	76,526		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 6145 ORLEANS COMMUNITY 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	723,084	733,782	723,084		
0186	SCHOOL PENSION DEBT	260,156	264,005	260,156		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,054,460	1,041,111	1,041,111		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 6155 PAOLI COMMUNITY 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	913,277	929,005	913,277		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,008,792	2,020,702	2,008,792		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

	<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		
0180	DEBT SERVICE	673,514	691,871	673,514		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,689,420	1,692,591	1,689,420		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0171 ORLEANS 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	84,583	82,485	82,485		
0283	LEASE RENTAL PAYMENT	69,839	70,754	69,839		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0172 PAOLI 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	85,886	84,788	84,788		
0283	LEASE RENTAL PAYMENT	147,640	150,637	147,640		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0173 FRENCH LICK-MELTON 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	161,080	159,871	159,871		
0180	DEBT SERVICE	147,507	151,528	147,507		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

4/30/2020

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

	<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		
8603	SPECIAL FIRE GENERAL	196,534	199,809	196,534		
8691	SPECIAL CUM FIRE	96,984	98,600	96,984		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT 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>
0061	RAINY DAY	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	306,807	308,883	306,807		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 59 Orange

Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	43,899	0	43,899		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,623	0	7,623		

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