

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0000 JACKSON 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	6,707,435	6,557,346	6,557,346		
0124	2015 REASSESSMENT	240,529	235,147	235,147		
0283	LEASE RENTAL PAYMENT	246,396	245,499	246,396		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	391,104	382,353	382,353		
0801	HEALTH	308,972	302,058	302,058		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
2380	CAPITAL IMPROVEMENT BOND	657,055	654,663	657,055		

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2391 CUMULATIVE CAPITAL DEVELOPMENT	633,589	619,411	619,411	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0001 BROWNSTOWN 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	32,431	31,630	31,630	_____	_____
0840 TOWNSHIP ASSISTANCE	17,069	16,647	16,647	_____	_____
1312 RECREATION	1,920	1,873	1,873	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0002 CARR 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	30,842	27,171	27,171	_____	_____
0840 TOWNSHIP ASSISTANCE	20,696	18,233	18,233	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	20,615	18,161	18,161	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,461	11,858	11,858	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0003 DRIFTWOOD 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	20,161	19,932	19,932	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0004 GRASSY FORK 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	18,409	18,313	18,313	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0005 HAMILTON 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	19,711	19,606	19,606	_____	_____
0840 TOWNSHIP ASSISTANCE	7,799	7,758	7,758	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0006 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,936	97,522	97,522	_____	_____
0840 TOWNSHIP ASSISTANCE	61,643	60,154	60,154	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0007 OWEN 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	13,340	13,206	13,206	_____	_____
0840 TOWNSHIP ASSISTANCE	10,684	10,576	10,576	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0008 PERSHING TOWNSHIP

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0101	GENERAL	24,836	24,323	24,323	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0009 REDDING 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	21,976	21,645	21,645	_____	_____
0840 TOWNSHIP ASSISTANCE	4,313	4,248	4,248	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0010 SALT CREEK 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	4,996	4,898	4,898		
0840	TOWNSHIP ASSISTANCE	5,067	4,967	4,967		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0011 VERNON 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	18,178	18,032	18,032	_____	_____
0840 TOWNSHIP ASSISTANCE	3,417	3,389	3,389	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0012 WASHINGTON 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	15,340	15,315	15,315	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0314 SEYMOUR CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	8,522,978	8,266,654	8,266,654	_____	_____
0180	DEBT SERVICE	1,203,365	1,207,254	1,203,365	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	340,268	330,034	330,034	_____	_____
1191	CUMULATIVE FIRE SPECIAL	21,427	20,783	20,783	_____	_____
1301	PARK & RECREATION	944,522	916,116	916,116	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0314 SEYMOUR CIVIL CITY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	380,551	369,106	369,106		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0688 BROWNSTOWN 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	603,950	568,033	568,033	_____	_____
0180	DEBT SERVICE	38,327	37,772	38,327	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	87,268	82,079	82,079	_____	_____
1301	PARK & RECREATION	13,930	13,102	13,102	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,020	31,057	31,057	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0689 CROTHERSVILLE 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	280,617	278,118	278,118	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,074	8,993	8,993	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0690 MEDORA 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	73,982	58,283	58,283	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 3640 MEDORA COMMUNITY 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	417,604	412,748	417,604	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	353,211	266,312	266,312	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 3675 SEYMOUR COMMUNITY 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	3,917,908	3,915,027	3,917,908		
0186	SCHOOL PENSION DEBT	270,529	270,330	270,529		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,094,373	5,896,722	5,896,722		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

<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	1,249,828	1,236,243	1,249,828	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,737,219	2,677,441	2,677,441	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

	<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>
0180	DEBT SERVICE	549,702	545,296	549,702	_____	_____
0186	SCHOOL PENSION DEBT	178,496	177,065	178,496	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	607,925	603,053	603,053	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0100 BROWNSTOWN 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	324,794	318,406	318,406	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0289 JACKSON 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>
0101	GENERAL	1,512,764	1,481,459	1,481,459		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

<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>
8603 SPECIAL FIRE GENERAL	172,482	171,100	171,100	_____	_____
8691 SPECIAL CUM FIRE	44,966	44,605	44,605	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 0940 SEYMOUR AIRPORT AUTHORITY

<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	_____	_____
2101 AIRPORT AUTHORITY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1014 JACKSON COUNTY SOLID WASTE

	<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>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1081 PERSHING FIRE DISTRICT

<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>
8603 SPECIAL FIRE GENERAL	60,029	58,791	58,791	_____	_____
8691 SPECIAL CUM FIRE	11,524	11,287	11,287	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

<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>
8603 SPECIAL FIRE GENERAL	29,414	29,079	29,079	_____	_____
8684 SPECIAL FIRE DEBT	40,068	39,612	40,068	_____	_____
8691 SPECIAL CUM FIRE	11,375	11,246	11,246	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

<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	_____	_____
8603 SPECIAL FIRE GENERAL	128,231	125,062	125,062	_____	_____
8691 SPECIAL CUM FIRE	64,009	62,427	62,427	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

<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>
8603 SPECIAL FIRE GENERAL	27,113	26,973	26,973	_____	_____
8691 SPECIAL CUM FIRE	13,407	13,337	13,337	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

<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>
8603 SPECIAL FIRE GENERAL	50,364	49,939	49,939	_____	_____
8691 SPECIAL CUM FIRE	45,470	45,086	45,086	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

<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>
8603 SPECIAL FIRE GENERAL	56,284	55,593	55,593	_____	_____
8684 SPECIAL FIRE DEBT	66,636	65,818	66,636	_____	_____
8691 SPECIAL CUM FIRE	21,854	21,586	21,586	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

<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>
8603 SPECIAL FIRE GENERAL	59,984	59,665	59,665	_____	_____
8691 SPECIAL CUM FIRE	42,117	41,892	41,892	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 36 Jackson
 Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

<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	_____	_____
8603 SPECIAL FIRE GENERAL	91,528	90,768	90,768	_____	_____
8691 SPECIAL CUM FIRE	58,521	58,035	58,035	_____	_____

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