

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0000 SULLIVAN 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	6,356,754	6,257,197	6,257,197	_____	_____
0124 2015 REASSESSMENT	154,177	151,762	151,762	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	347,912	342,463	342,463	_____	_____
0801 HEALTH	200,836	197,690	197,690	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	0	0	0	_____	_____
2102 AVIATION/AIRPORT	82,160	80,873	80,873	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0001 CASS 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	29,956	29,737	29,737	_____	_____
0840 TOWNSHIP ASSISTANCE	14,978	14,868	14,868	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	111,586	112,433	111,586	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,485	35,755	35,485	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0002 CURRY 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	64,203	63,254	63,254	_____	_____
0840 TOWNSHIP ASSISTANCE	24,980	24,611	24,611	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	168,645	168,247	168,247	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,877	29,806	29,806	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0003 FAIRBANKS 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	28,769	29,273	28,769	_____	_____
0840	TOWNSHIP ASSISTANCE	2,999	3,051	2,999	_____	_____
1111	FIRE	30,831	31,371	30,831	_____	_____
1190	CUMULATIVE FIRE (Township)	14,619	14,875	14,619	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0004 GILL 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	46,779	47,638	46,779	_____	_____
0840 TOWNSHIP ASSISTANCE	9,303	9,474	9,303	_____	_____
1111 FIRE	32,718	33,363	32,718	_____	_____
1190 CUMULATIVE FIRE (Township)	61,742	62,959	61,742	_____	_____
1312 RECREATION	5,316	5,413	5,316	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0005 HADDON 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	47,700	47,700	47,700	_____	_____
0840	TOWNSHIP ASSISTANCE	12,479	12,479	12,479	_____	_____
1111	FIRE	35,992	36,585	35,992	_____	_____
1190	CUMULATIVE FIRE (Township)	12,608	12,816	12,608	_____	_____
1312	RECREATION	1,866	1,866	1,866	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0006 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	39,809	35,787	35,787		
0840	TOWNSHIP ASSISTANCE	45,950	41,307	41,307		
1111	FIRE	77,469	78,246	77,469		
1190	CUMULATIVE FIRE (Township)	19,744	19,942	19,744		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0007 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>
0101 GENERAL	39,433	39,015	39,015	_____	_____
0840 TOWNSHIP ASSISTANCE	12,505	12,372	12,372	_____	_____
1111 FIRE	20,719	20,977	20,719	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0008 JEFFERSON 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	31,713	32,361	31,713		
0840	TOWNSHIP ASSISTANCE	6,205	6,331	6,205		
1312	RECREATION	10,629	10,845	10,629		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0009 TURMAN TOWNSHIP

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0101	GENERAL	48,551	48,784	48,551	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	23,386	23,498	23,386	_____	_____
1190	CUMULATIVE FIRE (Township)	7,857	7,894	7,857	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0438 SULLIVAN CIVIL CITY

<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	1,275,177	886,152	886,152	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	122,405	85,062	85,062	_____	_____
1301 PARK & RECREATION	103,671	72,044	72,044	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	29,109	20,228	20,228	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0882 CARLISLE 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	127,358	101,874	101,874	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,952	2,362	2,362	_____	_____
1303	PARK	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: 77 Sullivan
 Unit: 0883 DUGGER 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	100,000	93,290	93,290	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129	CEMETERY OUTISDE MUNICIPALITY	16,126	15,044	15,044	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0884 FARMERSBURG 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	75,194	70,107	70,107	_____	_____
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	3,151	2,938	2,938	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0885 HYMERA 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	79,880	66,050	66,050	_____	_____
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: 77 Sullivan
 Unit: 0886 MEROM 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	25,411	21,257	21,257	_____	_____
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: 77 Sullivan
 Unit: 0887 SHELburn 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	102,407	91,211	91,211	_____	_____
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	4,938	4,398	4,398	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 7645 NORTHEAST 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	845,636	859,913	845,636		
0186	SCHOOL PENSION DEBT	310,342	315,581	310,342		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,153,018	2,136,561	2,136,561		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 7715 SOUTHWEST 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	2,466,817	2,512,729	2,466,817	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,615,039	4,393,927	4,393,927	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0217 SULLIVAN 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	1,347,019	1,325,923	1,325,923	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 1070 SULLIVAN COUNTY SOLID WASTE MGMT 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>
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: 77 Sullivan
 Unit: 0038 ISLAND LEVEE CONSERVANCY 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>
0101	GENERAL	69,000	0	69,000		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 77 Sullivan
 Unit: 0039 BUSSERON CONSERVANCY 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>
0101 GENERAL	154,853	0	154,853	_____	_____

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