

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
Unit: 0000 CASS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,691,645	7,856,109	7,856,109		
0102	ELECTION/REGISTRATION	150,265	135,820	135,820		
0124	2015 REASSESSMENT	150,265	135,820	135,820		
0183	BOND #3	933,225	944,385	933,225		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	438,932	396,737	396,737		
0801	HEALTH	340,073	307,382	307,382		
2391	CUMULATIVE CAPITAL DEVELOPMENT	131,811	119,140	119,140		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,023	17,287	17,023	_____	_____
1190 CUMULATIVE FIRE (Township)	15,790	16,035	15,790	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0002 BETHLEHEM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,206	3,242	3,206	_____	_____
0840 TOWNSHIP ASSISTANCE	5,479	5,542	5,479	_____	_____
1111 FIRE	21,509	21,754	21,509	_____	_____
1190 CUMULATIVE FIRE (Township)	8,744	8,843	8,744	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,877	19,763	19,763	_____	_____
0840 TOWNSHIP ASSISTANCE	3,919	3,897	3,897	_____	_____
1111 FIRE	5,886	5,992	5,886	_____	_____
1190 CUMULATIVE FIRE (Township)	15,429	15,706	15,429	_____	_____
1312 RECREATION	3,919	3,897	3,897	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,473	10,248	10,248	_____	_____
0840 TOWNSHIP ASSISTANCE	11,473	10,248	10,248	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0005 CLINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,246	24,606	24,606	_____	_____
0840 TOWNSHIP ASSISTANCE	1,467	1,430	1,430	_____	_____
1111 FIRE	26,121	26,683	26,121	_____	_____
1190 CUMULATIVE FIRE (Township)	11,533	11,781	11,533	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0006 DEER CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,864	9,990	9,864	_____	_____
0840	TOWNSHIP ASSISTANCE	1,999	2,025	1,999	_____	_____
1111	FIRE	38,790	39,286	38,790	_____	_____
2120	CEMETERY	10,064	10,193	10,064	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0007 EEL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	145,842	106,383	106,383	_____	_____
0840 TOWNSHIP ASSISTANCE	145,842	106,383	106,383	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0008 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,070	7,208	7,070	_____	_____
0840 TOWNSHIP ASSISTANCE	3,069	3,129	3,069	_____	_____
1111 FIRE	33,323	33,972	33,323	_____	_____
1190 CUMULATIVE FIRE (Township)	7,070	7,208	7,070	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,620	13,485	13,485	_____	_____
0840 TOWNSHIP ASSISTANCE	13,620	13,485	13,485	_____	_____
1111 FIRE	25,783	26,084	25,783	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0010 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,069	3,097	3,069	_____	_____
0840 TOWNSHIP ASSISTANCE	4,859	4,904	4,859	_____	_____
1111 FIRE	19,641	19,824	19,641	_____	_____
1190 CUMULATIVE FIRE (Township)	8,542	8,621	8,542	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0011 MIAMI TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	746	721	721	_____	_____
0840	TOWNSHIP ASSISTANCE	746	721	721	_____	_____
1111	FIRE	232,065	224,470	224,470	_____	_____
1190	CUMULATIVE FIRE (Township)	16,867	16,315	16,315	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0012 NOBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,358	15,000	15,000	_____	_____
0840 TOWNSHIP ASSISTANCE	7,981	7,795	7,795	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0013 TIPTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,532	14,474	14,474	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,958	30,359	29,958	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	54,705	50,939	50,939	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	81,282	82,435	81,282	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0301 LOGANSPOUT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,516,221	6,763,963	6,763,963		
0180	DEBT SERVICE	278,706	281,754	278,706		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	760,782	540,751	540,751		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0547 GALVESTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	317,689	292,112	292,112	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	6,987	6,424	6,424	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,566	11,554	11,554	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0548 ONWARD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,611	11,890	11,890	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0549 ROYAL CENTER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	157,344	139,854	139,854	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,999	44,441	44,441	_____	_____
1111 FIRE	19,997	17,774	17,774	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,471	4,863	4,863	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0550 WALTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	191,387	174,867	174,867	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	4,993	4,562	4,562	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	613,085	621,157	613,085	_____	_____
0186 SCHOOL PENSION DEBT	140,171	142,016	140,171	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,810,086	1,811,466	1,810,086	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
Unit: 0815 LEWIS CASS SCHOOLS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	737,384	745,353	737,384	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,509,160	2,465,946	2,465,946	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,149,482	4,196,654	4,149,482	_____	_____
0186 SCHOOL PENSION DEBT	379,001	383,309	379,001	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,889,924	2,188,952	2,188,952	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0021 LOGANSPORT-CASS PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,268,042	1,142,582	1,142,582	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	101,483	100,902	100,902	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0023 WALTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	104,216	102,603	102,603	_____	_____
0180 DEBT SERVICE	100,931	101,720	100,931	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 1101 LOGANSPORT CASS CO AIRPORT AUTHORITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	75,133	76,031	75,133	_____	_____
1092	CUMULATIVE BUILDING	43,498	38,946	38,946	_____	_____
8101	SPECL AIRPORT GENERAL	533,836	477,976	477,976	_____	_____
8180	SPECL AIRPORT DEBT SERVICE	28,999	29,345	28,999	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 2002 CASS COUNTY FIRE DISTRICT #1

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	71,245	71,772	71,245	_____	_____
1187 EMERGENCY FIRE LOAN	34,382	34,636	34,382	_____	_____
8603 SPECL FIRE GENERAL	634,468	604,391	604,391	_____	_____
8691 SPECL CUM FIRE	54,763	52,167	52,167	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,926	0	14,926		

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