

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0000 CLARK 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,796,339	15,015,276	15,015,276	_____	_____
0124 2015 REASSESSMENT	308,844	276,094	276,094	_____	_____
0182 BOND #2	171,052	173,216	171,052	_____	_____
0282 OBLIGATION LOAN	1,159,351	1,174,017	1,159,351	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0580 COURT HOUSE LEASE RENTAL	218,566	221,331	218,566	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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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.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

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 Unit: 0000 CLARK COUNTY

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0790 CUMULATIVE BRIDGE	1,829,304	1,635,327	1,635,327	_____	_____
0801 HEALTH	841,005	751,826	751,826	_____	_____
0806 MOSQUITO CONTROL	47,514	42,476	42,476	_____	_____
1186 JAIL BOND	1,891,073	1,914,995	1,891,073	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,211,617	1,083,139	1,083,139	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0001 BETHLEHEM 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	7,529	7,661	7,529	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	47,231	47,470	47,231	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0003 CHARLESTOWN 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	94,995	91,010	91,010	_____	_____
0840 TOWNSHIP ASSISTANCE	82,773	79,301	79,301	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0004 JEFFERSONVILLE 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	270,910	221,674	221,674	_____	_____
0840 TOWNSHIP ASSISTANCE	241,884	197,923	197,923	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0005 MONROE 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	43,772	43,932	43,772	_____	_____
0840 TOWNSHIP ASSISTANCE	26,685	26,782	26,685	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0006 OREGON 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	13,196	13,291	13,196	_____	_____
0840 TOWNSHIP ASSISTANCE	3,946	3,974	3,946	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,860	21,106	20,860	_____	_____
0840 TOWNSHIP ASSISTANCE	1,481	1,498	1,481	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0008 SILVER 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	57,142	56,331	56,331	_____	_____
0840	TOWNSHIP ASSISTANCE	49,834	49,126	49,126	_____	_____
1312	RECREATION	46,536	45,220	45,220	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0009 UNION 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	20,816	21,117	20,816	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0010 UTICA 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	29,649	27,291	27,291	_____	_____
0840 TOWNSHIP ASSISTANCE	12,707	11,696	11,696	_____	_____
1312 RECREATION	5,414	5,481	5,414	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0011 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	17,102	17,343	17,102	_____	_____
0840 TOWNSHIP ASSISTANCE	4,975	5,045	4,975	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0012 WOOD 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	52,794	53,174	52,794	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	26,679	26,980	26,679	_____	_____
1190	CUMULATIVE FIRE (Township)	33,375	33,752	33,375	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0205 JEFFERSONVILLE 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	23,698,819	20,511,949	20,511,949	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	3,009,825	2,605,082	2,605,082	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	212,959	184,322	184,322	_____	_____
6401 SANITATION	2,699,259	2,336,279	2,336,279	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0421 CHARLESTOWN 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	2,479,156	2,278,906	2,278,906	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401 SANITATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0500 CLARKSVILLE 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	5,790,592	4,489,755	4,489,755		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	90,478	70,152	70,152		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	3,051,046	2,376,192	2,376,192		
1390	CUMULATIVE PARK & RECREATION	138,949	108,215	108,215		
2202	BUILDING DEMOLITION	44,839	34,766	34,766		
2391	CUMULATIVE CAPITAL DEVELOPMENT	381,929	296,130	296,130		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0500 CLARKSVILLE 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>
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	7,217,594	5,461,400	5,461,400		
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	232,353	175,817	175,817		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0551 BORDEN 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	179,188	176,630	176,630	_____	_____
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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0552 SELLSBURG 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	2,179,689	2,179,841	2,179,689	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	146,111	146,122	146,111	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0962 UTICA 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	142,108	143,253	142,108	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0940 WEST CLARK 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>
0180 DEBT SERVICE	6,798,678	6,877,971	6,798,678	_____	_____
0186 SCHOOL PENSION DEBT	24,466	24,751	24,466	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,103,555	5,987,488	5,987,488	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 1000 CLARKSVILLE 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	2,586,156	2,608,679	2,586,156	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,381,955	983,479	983,479	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 1010 GREATER CLARK COUNTY 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	12,436,375	12,606,214	12,436,375		
0186	SCHOOL PENSION DEBT	1,603,184	1,625,078	1,603,184		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	14,355,515	11,121,941	11,121,941		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0025 JEFFERSONVILLE TOWNSHIP 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	1,673,836	1,287,407	1,287,407	_____	_____
0181 DEBT PAYMENT	423,780	428,985	423,780	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

<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	1,315,244	1,281,205	1,281,205	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

	<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>
8301	SPECIAL FLOOD CONTROL GENERAL	908,888	722,312	722,312	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0962 CHARLESTOWN FIRE

<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	169,782	170,919	169,782	_____	_____
1191 CUMULATIVE FIRE SPECIAL	194,956	187,357	187,357	_____	_____
8603 SPECIAL FIRE GENERAL	391,083	375,838	375,838	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0967 TRI-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>
0061 RAINY DAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	121,695	121,026	121,026	_____	_____
8603 SPECIAL FIRE GENERAL	1,116,088	1,109,949	1,109,949	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

<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>
1182 FIRE EQUIPMENT DEBT	59,245	59,455	59,245	_____	_____
8603 SPECIAL FIRE GENERAL	209,944	210,686	209,944	_____	_____
8691 SPECIAL CUM FIRE	73,586	73,846	73,586	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
Unit: 0972 UTICA TOWNSHIP 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>
0180 DEBT SERVICE	82,685	83,453	82,685	_____	_____
1191 CUMULATIVE FIRE SPECIAL	10,808	10,909	10,808	_____	_____
8603 SPECIAL FIRE GENERAL	98,573	99,489	98,573	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0997 NEW WASHINGTON 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	198,901	201,499	198,901		

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**STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT 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>
0101	GENERAL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0004 OAK PARK CONSERVANCY

	<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	1,709,930	0	1,709,930	_____	_____
0905	DRAIN IMPROVEMENT	83,899	0	83,899	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	135,432	0	135,432	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 10 Clark
 Unit: 0056 MUDDY FORK 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	176,648	0	176,648	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	28,687	0	28,687	_____	_____

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