

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0000 CLAY 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	3,290,844	3,311,823	3,290,844	_____	_____
0124 2015 REASSESSMENT	273,032	274,772	273,032	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	197,089	198,345	197,089	_____	_____
0801 HEALTH	173,583	174,690	173,583	_____	_____
2102 AVIATION/AIRPORT	35,259	35,484	35,259	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	301,058	302,977	301,058	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0001 BRAZIL 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	21,136	20,603	20,603	_____	_____
0840 TOWNSHIP ASSISTANCE	99,961	97,443	97,443	_____	_____
1111 FIRE	19,111	19,440	19,111	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0002 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	2,994	3,022	2,994	_____	_____
0840 TOWNSHIP ASSISTANCE	1,186	1,197	1,186	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0003 DICK JOHNSON 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	6,269	6,357	6,269		
0840	TOWNSHIP ASSISTANCE	1,968	1,995	1,968		
1111	FIRE	37,204	37,722	37,204		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0004 HARRISON 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	9,987	10,139	9,987	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,257	14,469	14,257	_____	_____
1190 CUMULATIVE FIRE (Township)	9,562	9,704	9,562	_____	_____
1312 RECREATION	18,590	18,873	18,590	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0005 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	2,564	2,593	2,564	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	30,267	30,698	30,267	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0006 LEWIS 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	11,230	11,365	11,230	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0007 PERRY 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	14,942	15,202	14,942	_____	_____
0840	TOWNSHIP ASSISTANCE	1,536	1,563	1,536	_____	_____
1111	FIRE	12,079	12,290	12,079	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0008 POSEY 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	36,597	37,012	36,597	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0009 SUGAR RIDGE 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	13,523	13,773	13,523	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	5,851	5,953	5,851	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0010 VAN BUREN 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	37,067	37,628	37,067	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 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	2,904	2,946	2,904	_____	_____
0840	TOWNSHIP ASSISTANCE	1,000	1,014	1,000	_____	_____
1111	FIRE	9,044	9,177	9,044	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0410 BRAZIL 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	1,583,708	1,508,292	1,508,292	_____	_____
0180 DEBT SERVICE	34,954	35,431	34,954	_____	_____
0183 BOND #3	682,022	691,329	682,022	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	84,984	80,937	80,937	_____	_____
1303 PARK	250,809	238,865	238,865	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0410 BRAZIL 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	67,755	64,528	64,528	_____	_____
6401 SANITATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0553 CARBON 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	11,588	11,741	11,588	_____	_____
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	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0554 CENTER POINT 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	16,334	16,774	16,334		
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	2,100	2,156	2,100		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0555 CLAY CITY 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	192,466	195,842	192,466	_____	_____
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: 11 Clay
 Unit: 0556 KNIGHTSVILLE 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	38,135	38,851	38,135	_____	_____
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	4,360	4,442	4,360	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0557 STAUNTON 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	31,709	31,444	31,444	_____	_____
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: 11 Clay
 Unit: 0558 HARMONY 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	51,733	52,169	51,733	_____	_____
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	4,811	4,852	4,811	_____	_____

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

County: 11 Clay
 Unit: 1125 CLAY 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	2,669,522	2,705,260	2,669,522	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,145,022	6,153,433	6,145,022	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 2960 M.S.D. SHAKAMAK 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	549,533	547,809	549,533	_____	_____
0186	SCHOOL PENSION DEBT	158,751	158,253	158,751	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	846,853	760,332	760,332	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0026 BRAZIL 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	345,139	332,406	332,406	_____	_____
0180 DEBT SERVICE	110,545	112,109	110,545	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0331 LEWIS TOWNSHIP FIRE PROTECTION DISTRICT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2020 Distributions</u>	<u>Estimated 2021 Line 2</u>
8603	SPECIAL FIRE GENERAL	82,114	83,103	82,114	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0333 CLAY-OWEN 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0338 VAN BUREN 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	224,592	227,642	224,592	_____	_____
8691 SPECIAL CUM FIRE	35,772	36,258	35,772	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 11 Clay
 Unit: 0342 POSEY TOWNSHIP FIRE PROTECTION DISTRICT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2020 Distributions</u>	<u>Estimated 2021 Line 2</u>
8603	SPECIAL FIRE GENERAL	169,723	172,011	169,723		

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