

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0000    FULTON 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	3,837,828	3,804,563	3,804,563	_____	_____
0124    2015 REASSESSMENT	145,310	144,050	144,050	_____	_____
0180    DEBT SERVICE	424,593	430,541	424,593	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	237,030	234,976	234,976	_____	_____
0801    HEALTH	271,039	268,690	268,690	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	333,903	331,009	331,009	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0001    AUBBEENAUBBEE 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	13,976	14,120	13,976	_____	_____
0840    TOWNSHIP ASSISTANCE	676	683	676	_____	_____
1111    FIRE	53,819	54,374	53,819	_____	_____
2120    CEMETERY	3,156	3,188	3,156	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0002    HENRY 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	19,908	19,798	19,798	_____	_____
0840    TOWNSHIP ASSISTANCE	2,048	2,036	2,036	_____	_____
1111    FIRE	73,698	74,633	73,698	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0003    LIBERTY 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	8,134	8,222	8,134	_____	_____
0840    TOWNSHIP ASSISTANCE	7,650	7,732	7,650	_____	_____
1111    FIRE	19,754	19,967	19,754	_____	_____
1190    CUMULATIVE FIRE (Township)	12,976	13,115	12,976	_____	_____
1312    RECREATION	5,326	5,383	5,326	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0004    NEWCASTLE 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	11,962	12,052	11,962	_____	_____
0601	COMMUNITY BUILDING/SERVICES	2,975	2,998	2,975	_____	_____
0840	TOWNSHIP ASSISTANCE	4,276	4,309	4,276	_____	_____
1111	FIRE	26,774	26,978	26,774	_____	_____
1190	CUMULATIVE FIRE (Township)	7,375	7,431	7,375	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0005    RICHLAND 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	6,774	6,879	6,774	_____	_____
0601    COMMUNITY BUILDING/SERVICES	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	20,175	20,488	20,175	_____	_____
1190    CUMULATIVE FIRE (Township)	11,216	11,391	11,216	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0006    ROCHESTER 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	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	19,563	19,173	19,173	_____	_____
1111    FIRE	180,269	183,008	180,269	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0007    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	38,476	38,027	38,027	_____	_____
0840    TOWNSHIP ASSISTANCE	9,949	9,833	9,833	_____	_____
1111    FIRE	36,688	36,260	36,260	_____	_____
1190    CUMULATIVE FIRE (Township)	25,884	25,582	25,582	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0008    WAYNE 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	10,540	10,716	10,540	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	16,802	17,082	16,802	_____	_____
1190    CUMULATIVE FIRE (Township)	12,524	12,733	12,524	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0440    ROCHESTER 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>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,754,890	1,682,483	1,682,483	_____	_____
0341    FIRE PENSION	0	0	0	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	702,930	673,927	673,927	_____	_____
1191    CUMULATIVE FIRE SPECIAL	58,781	56,355	56,355	_____	_____
1303    PARK	404,459	387,771	387,771	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0440    ROCHESTER CIVIL CITY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	144,972	138,990	138,990		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0615    AKRON 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	266,330	243,185	243,185	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191    CUMULATIVE FIRE SPECIAL	2,082	1,902	1,902	_____	_____
1390    CUMULATIVE PARK & RECREATION	1,978	1,806	1,806	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	10,412	9,508	9,508	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0616    FULTON CIVIL TOWN

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	57,029	50,429	50,429	_____	_____
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: 25    Fulton  
 Unit: 0617    KEWANNA 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	171,508	142,611	142,611	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	69,580	57,857	57,857	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	5,648	4,696	4,696	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 2645    ROCHESTER 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	2,252,298	2,286,709	2,252,298	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	2,594,501	2,492,081	2,492,081	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 2650    CASTON 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	250,204	253,639	250,204	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	1,969,890	1,977,337	1,969,890	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0055    AKRON CARNEGIE 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	153,009	150,738	150,738	_____	_____
0180    DEBT SERVICE	95,673	96,564	95,673	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0056    KEWANNA 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	104,235	101,438	101,438	_____	_____
0180    DEBT SERVICE	58,064	58,967	58,064	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0057    FULTON 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	1,157,924	1,145,770	1,145,770	_____	_____
0180    DEBT SERVICE	216,481	219,621	216,481	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 1051    FULTON 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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 1179    FULTON COUNTY 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>
2101    AIRPORT AUTHORITY	287,528	285,563	285,563	_____	_____
2190    CUMULATIVE AIRPORT BUILDING	29,886	29,682	29,682	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0008    MILL CREEK 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	43,096	0	43,096		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0061    LAKE BRUCE 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	13,991	0	13,991		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 25    Fulton  
 Unit: 0062    NYONA - SOUTH MUD LAKE 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	0	0	0	_____	_____

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