

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0000 GIBSON 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	11,268,780	10,801,408	10,801,408	_____	_____
0124 2015 REASSESSMENT	137,818	132,102	132,102	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,268,357	1,215,752	1,215,752	_____	_____
0801 HEALTH	299,324	286,909	286,909	_____	_____
1092 CUMULATIVE BUILDING	305,784	293,101	293,101	_____	_____

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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: 26 Gibson
 Unit: 0001 BARTON 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	7,927	7,958	7,927	_____	_____
0840 TOWNSHIP ASSISTANCE	4,988	5,007	4,988	_____	_____
1312 RECREATION	1,425	1,431	1,425	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0002 CENTER 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	17,225	17,269	17,225	_____	_____
0840	TOWNSHIP ASSISTANCE	5,467	5,481	5,467	_____	_____
1111	FIRE	19,220	19,413	19,220	_____	_____
1312	RECREATION	0	0	0	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	974	976	974	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0003 COLUMBIA 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	50,354	46,431	46,431	_____	_____
0840	TOWNSHIP ASSISTANCE	19,905	18,354	18,354	_____	_____
1111	FIRE	61,218	61,178	61,178	_____	_____
1312	RECREATION	1,937	1,786	1,786	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0004 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>
0101 GENERAL	15,892	15,784	15,784	_____	_____
0840 TOWNSHIP ASSISTANCE	4,870	4,837	4,837	_____	_____
1312 RECREATION	769	764	764	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0005 MONTGOMERY 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	72,751	72,441	72,441	_____	_____
0840 TOWNSHIP ASSISTANCE	28,999	28,875	28,875	_____	_____
1312 RECREATION	5,596	5,572	5,572	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0006 PATOKA 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	49,943	45,043	45,043	_____	_____
0840 TOWNSHIP ASSISTANCE	49,943	45,043	45,043	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 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>
0101 GENERAL	43,560	43,524	43,524	_____	_____
0840 TOWNSHIP ASSISTANCE	9,822	9,814	9,814	_____	_____
1111 FIRE	152,674	152,548	152,548	_____	_____
1190 CUMULATIVE FIRE (Township)	71,105	71,047	71,047	_____	_____
1312 RECREATION	3,416	3,414	3,414	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0008 WABASH 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	28,396	28,943	28,396	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0009 WASHINGTON TOWNSHIP

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0101	GENERAL	10,467	10,628	10,467	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	4,213	4,278	4,213	_____	_____
1312	RECREATION	9,491	9,637	9,491	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0010 WHITE RIVER 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	33,566	31,737	31,737	_____	_____
0840	TOWNSHIP ASSISTANCE	3,963	3,747	3,747	_____	_____
1312	RECREATION	961	908	908	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	100,698	95,212	95,212	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	19,995	18,906	18,906	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0415 PRINCETON 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	1,803,864	1,281,765	1,281,765	_____	_____
0180	DEBT SERVICE	99,894	100,113	99,894	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	505,942	359,505	359,505	_____	_____
1301	PARK & RECREATION	480,275	341,267	341,267	_____	_____
2202	BUILDING DEMOLITION	44,397	31,547	31,547	_____	_____
2243	PLAN COMMISSION	58,965	41,898	41,898	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0415 PRINCETON 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	109,143	77,553	77,553	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,439,527	2,194,716	2,194,716	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	222,823	200,462	200,462	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0451 OAKLAND CITY 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	560,142	431,306	431,306	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,929	3,795	3,795	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0618 FORT BRANCH 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	294,784	285,890	285,890	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	46,988	45,571	45,571	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,368	34,301	34,301	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0619 FRANCISCO 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	69,938	65,830	65,830	_____	_____
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: 26 Gibson
 Unit: 0620 HAUBSTADT 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	320,489	297,088	297,088		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	34,859	34,623	34,623		
2391	CUMULATIVE CAPITAL DEVELOPMENT	28,029	25,982	25,982		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	366,537	364,050	364,050		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	71,769	71,283	71,283		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0621 HAZLETON 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	20,799	18,565	18,565	_____	_____
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: 26 Gibson
 Unit: 0622 MACKEY 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	15,240	14,266	14,266	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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: 26 Gibson
 Unit: 0623 OWENSVILLE 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	292,284	217,801	217,801	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	104,999	78,242	78,242	_____	_____
1303	PARK	91,575	91,185	91,185	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,551	7,862	7,862	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0624 PATOKA 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	32,284	29,715	29,715	_____	_____
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: 26 Gibson
 Unit: 0625 SOMERVILLE 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	2,262	2,205	2,205	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	47,385	47,568	47,385	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,660	29,775	29,660	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 2725 EAST GIBSON 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	263,136	263,811	263,136	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,004,616	1,938,413	1,938,413	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 2735 NORTH GIBSON 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	4,485,077	4,519,379	4,485,077	_____	_____
0186 SCHOOL PENSION DEBT	468,668	472,253	468,668	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,946,938	4,935,199	4,935,199	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 2765 SOUTH GIBSON 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	2,715,488	2,740,560	2,715,488		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,169,619	5,117,236	5,117,236		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB 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>
0101 GENERAL	179,143	165,186	165,186	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0060 OWENSVILLE CARNEGIE 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	241,045	240,339	240,339		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP 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	419,106	417,397	417,397		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0274 PRINCETON-PATOKA 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>
0101	GENERAL	662,322	565,433	565,433	_____	_____
0180	DEBT SERVICE	303,500	305,637	303,500	_____	_____

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

County: 26 Gibson
 Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP 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>
0101 GENERAL	435,244	433,578	433,578	_____	_____

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

County: 26 Gibson
 Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

	<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	1,462,164	1,401,520	1,401,520	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 26 Gibson
 Unit: 0009 LOWER PATOKA RIVER 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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