

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0000 HARRISON 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	4,189,624	4,234,136	4,189,624		
0124	2015 REASSESSMENT	270,121	272,990	270,121		
0590	CUMULATIVE COURT HOUSE	248,070	250,705	248,070		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	652,332	659,262	652,332		
0801	HEALTH	740,534	748,402	740,534		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	444,688	449,413	444,688		
1301	PARK & RECREATION	523,703	529,267	523,703		

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2391	CUMULATIVE CAPITAL DEVELOPMENT	306,872	310,132	306,872		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0001 BLUE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,812	19,707	19,707		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	291,645	294,360	291,645		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	114,664	115,731	114,664		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0002 BOONE 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	15,644	15,839	15,644	_____	_____
0840 TOWNSHIP ASSISTANCE	6,994	7,081	6,994	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0003 FRANKLIN 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	6,880	6,957	6,880	_____	_____
0840 TOWNSHIP ASSISTANCE	1,720	1,739	1,720	_____	_____
1111 FIRE	24,524	24,816	24,524	_____	_____
1190 CUMULATIVE FIRE (Township)	54,499	55,146	54,499	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
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	20,279	20,522	20,279	_____	_____
0840 TOWNSHIP ASSISTANCE	17,663	17,874	17,663	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0005 HETH 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	10,534	10,685	10,534	_____	_____
0840 TOWNSHIP ASSISTANCE	1,964	1,992	1,964	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0006 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	26,272	26,437	26,272	_____	_____
0840 TOWNSHIP ASSISTANCE	2,754	2,772	2,754	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0007 MORGAN 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	12,486	12,620	12,486	_____	_____
0840 TOWNSHIP ASSISTANCE	2,870	2,901	2,870	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 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	16,129	16,343	16,129	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0009 SPENCER 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	18,919	19,128	18,919	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0010 TAYLOR 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	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0011 WASHINGTON TOWNSHIP

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0101 GENERAL	12,378	12,534	12,378	_____	_____
0840 TOWNSHIP ASSISTANCE	500	507	500	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0012 WEBSTER TOWNSHIP

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0568 MILLTOWN 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	141,739	101,856	101,856	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	4,992	3,588	3,588	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0650 CORYDON 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	428,699	432,181	428,699	_____	_____
0180	DEBT SERVICE	71,694	72,645	71,694	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	354,684	357,565	354,684	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0651 CRANDALL 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	4,055	3,927	3,927	_____	_____
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: 31 Harrison
 Unit: 0652 ELIZABETH 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	5,510	5,628	5,510	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0653 LACONIA 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	1,389	1,284	1,284		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0654 LANESVILLE 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	39,773	39,988	39,773	_____	_____
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: 31 Harrison
 Unit: 0655 MAUCKPORT 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	4,485	4,535	4,485	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0656 NEW AMSTERDAM 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	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: 31 Harrison
 Unit: 0657 NEW MIDDLETOWN 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	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: 31 Harrison
 Unit: 0658 PALMYRA 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	42,447	42,939	42,447	_____	_____
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: 31 Harrison
 Unit: 3160 LANESVILLE 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	272,539	275,584	272,539	_____	_____
0180 DEBT SERVICE	317,835	321,386	317,835	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	808,635	817,668	808,635	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

<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	1,188,215	1,199,513	1,188,215	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,730,633	2,756,234	2,730,633	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 3190 SOUTH HARRISON 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	2,639,318	2,673,107	2,639,318	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,098,813	5,160,174	5,098,813	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0082 HARRISON 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	1,554,571	1,571,087	1,554,571	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 31 Harrison
 Unit: 0341 HARRISON TOWNSHIP FIRE PROTECTION DISTRI

<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	638,477	646,115	638,477	_____	_____
8691 SPECIAL CUM FIRE	213,916	216,475	213,916	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0343 POSEY-TAYLOR 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	300,117	304,029	300,117	_____	_____
8691 SPECIAL CUM FIRE	93,014	94,226	93,014	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0973 PALMYRA 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>
8603 SPECIAL FIRE GENERAL	92,859	93,854	92,859	_____	_____
8691 SPECIAL CUM FIRE	23,107	23,355	23,107	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 0980 HETH-WASHINGTON TWP FIRE PROTECTION 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>
8603 SPECIAL FIRE GENERAL	48,045	48,715	48,045	_____	_____
8691 SPECIAL CUM FIRE	13,390	13,576	13,390	_____	_____

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

County: 31 Harrison
 Unit: 0983 BOONE 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>
8603 SPECIAL FIRE GENERAL	55,275	55,963	55,275	_____	_____
8691 SPECIAL CUM FIRE	20,429	20,683	20,429	_____	_____

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

County: 31 Harrison
 Unit: 1031 HARRISON COUNTY SOLID WASTE

	<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>
8210	SPECIAL SOLID WASTE MANAGEMENT	246,232	248,848	246,232		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 31 Harrison
 Unit: 1087 WEBSTER TWP 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>
8603	SPECIAL FIRE GENERAL	52,464	53,002	52,464		

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