

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0000 SPENCER 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	7,075,265	7,165,999	7,075,265	_____	_____
0124 2015 REASSESSMENT	299,147	302,984	299,147	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	512,824	519,401	512,824	_____	_____
0801 HEALTH	299,147	302,984	299,147	_____	_____
2003 COUNTY 4-H	70,086	70,985	70,086	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	220,514	223,342	220,514	_____	_____

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

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0001 CARTER 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	17,415	17,814	17,415	_____	_____
0840 TOWNSHIP ASSISTANCE	15,884	16,248	15,884	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0002 CLAY 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	18,945	19,090	18,945	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,898	17,146	16,898	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0003 GRASS 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	24,658	25,114	24,658	_____	_____
0840	TOWNSHIP ASSISTANCE	4,623	4,709	4,623	_____	_____
1111	FIRE	16,237	16,548	16,237	_____	_____
1190	CUMULATIVE FIRE (Township)	125,742	128,154	125,742	_____	_____
1312	RECREATION	771	785	771	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0004 HAMMOND 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	26,748	26,953	26,748	_____	_____
0840 TOWNSHIP ASSISTANCE	6,989	7,042	6,989	_____	_____
1111 FIRE	11,335	11,505	11,335	_____	_____
1190 CUMULATIVE FIRE (Township)	16,641	16,892	16,641	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0005 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	23,692	23,969	23,692	_____	_____
0840 TOWNSHIP ASSISTANCE	3,932	3,978	3,932	_____	_____
1111 FIRE	9,639	9,751	9,639	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0006 HUFF 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	9,948	10,067	9,948	_____	_____
0840 TOWNSHIP ASSISTANCE	3,433	3,474	3,433	_____	_____
1111 FIRE	8,687	8,791	8,687	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0007 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,988	16,030	15,988	_____	_____
0840 TOWNSHIP ASSISTANCE	2,998	3,006	2,998	_____	_____
1111 FIRE	8,057	8,078	8,057	_____	_____
1190 CUMULATIVE FIRE (Township)	7,713	7,733	7,713	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0008 LUCE 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	90,908	91,649	90,908	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	19,951	20,113	19,951	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	143,094	144,260	143,094	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	28,796	29,030	28,796	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0009 OHIO 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	68,099	68,749	68,099	_____	_____
0840 TOWNSHIP ASSISTANCE	59,587	60,156	59,587	_____	_____
1111 FIRE	190,585	193,972	190,585	_____	_____
1182 FIRE EQUIPMENT DEBT	93,301	94,959	93,301	_____	_____
1312 RECREATION	19,457	19,643	19,457	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0458 ROCKPORT 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	443,627	394,774	394,774	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	170,761	151,956	151,956	_____	_____
1303	PARK	156	139	139	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,533	5,814	5,814	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0870 CHRISNEY 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	57,295	56,391	56,391		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,283	1,263	1,263		
2120	CEMETERY	499	491	491		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0871 DALE 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	225,636	229,230	225,636	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	69,986	71,101	69,986	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,511	18,806	18,511	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0872 GENTRYVILLE 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	29,491	28,427	28,427	_____	_____
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	1,686	1,625	1,625	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0873 GRANDVIEW 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	84,329	82,292	82,292	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	19,992	19,509	19,509	_____	_____
2120	CEMETERY	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: 74 Spencer
 Unit: 0874 SANTA CLAUS 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	603,383	610,093	603,383	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	29,123	29,447	29,123	_____	_____
1191 CUMULATIVE FIRE SPECIAL	32,436	32,797	32,436	_____	_____
1312 RECREATION	101,843	102,975	101,843	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	85,450	86,400	85,450	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0874 SANTA CLAUS 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>
2430 REDEVELOPMENT - GENERAL	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: 74 Spencer
 Unit: 0973 RICHLAND 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	71,720	65,210	65,210	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,997	9,090	9,090	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,160	1,964	1,964	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 7385 NORTH SPENCER 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	2,249,434	2,286,329	2,249,434	_____	_____
0186 SCHOOL PENSION DEBT	240,837	244,787	240,837	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,654,876	4,726,161	4,654,876	_____	_____

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

County: 74 Spencer
 Unit: 7445 SOUTH SPENCER 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	1,360,782	1,382,864	1,360,782	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,699,740	3,723,277	3,699,740	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0294 SPENCER 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	1,228,673	1,239,984	1,228,673		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
Unit: 0301 LINCOLN HERITAGE 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	425,625	432,345	425,625	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
 Unit: 0960 CARTER 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	112,070	114,550	112,070		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 74 Spencer
Unit: 1068 SPENCER 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	432,482	438,028	432,482	_____	_____

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