

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0000 STEUBEN 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	6,078,854	5,989,327	5,989,327	_____	_____
0124	2015 REASSESSMENT	217,341	214,140	214,140	_____	_____
0180	DEBT SERVICE	966,330	952,480	966,330	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	200,622	197,668	197,668	_____	_____
0801	HEALTH	357,776	352,507	352,507	_____	_____
2102	AVIATION/AIRPORT	63,530	62,595	62,595	_____	_____

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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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2391	CUMULATIVE CAPITAL DEVELOPMENT	973,018	958,688	958,688		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0001 CLEAR LAKE 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	15,045	14,964	14,964	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,099	17,848	17,848	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0002 FREMONT 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	16,947	16,674	16,674	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	23,438	23,092	23,092	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0003 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	19,946	19,711	19,711	_____	_____
0840 TOWNSHIP ASSISTANCE	5,026	4,967	4,967	_____	_____
1111 FIRE	24,657	24,367	24,367	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0004 JAMESTOWN 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	32,504	32,109	32,109		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	280,888	277,466	277,466		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0005 MILLGROVE 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	17,554	17,344	17,344		
0840	TOWNSHIP ASSISTANCE	6,009	5,938	5,938		
1111	FIRE	32,543	32,141	32,141		
2010	LIBRARY (NON-LIBRARY UNIT)	3,522	3,478	3,478		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0006 OTSEGO 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	29,510	28,977	28,977	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,324	35,707	35,707	_____	_____
1190 CUMULATIVE FIRE (Township)	34,461	33,875	33,875	_____	_____
1312 RECREATION	5,023	4,932	4,932	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0007 PLEASANT 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	99,163	97,412	97,412	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	542,523	535,176	535,176	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0008 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	12,186	11,940	11,940	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,932	22,468	22,468	_____	_____
1190 CUMULATIVE FIRE (Township)	3,093	3,031	3,031	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0009 SALEM 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	40,645	39,907	39,907	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	28,069	27,519	27,519	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0010 SCOTT 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	10,963	10,796	10,796	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,580	10,419	10,419	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0011 STEUBEN 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	17,221	16,939	16,939		
0840	TOWNSHIP ASSISTANCE	7,000	6,886	6,886		
1111	FIRE	38,026	37,614	37,614		
1190	CUMULATIVE FIRE (Township)	14,664	14,505	14,505		
1312	RECREATION	3,640	3,581	3,581		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0012 YORK TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	9,169	9,050	9,050		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,986	12,818	12,818		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0429 ANGOLA 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	3,199,475	3,124,225	3,124,225	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,230,281	1,201,346	1,201,346	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1303	PARK	765,385	747,383	747,383	_____	_____
1390	CUMULATIVE PARK & RECREATION	77,560	75,736	75,736	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	232,216	226,755	226,755	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0877 CLEAR LAKE 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	159,672	158,997	158,997	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	82,860	82,510	82,510	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	141,830	141,230	141,230	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0878 FREMONT CIVIL TOWN

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0101 GENERAL	596,152	586,208	586,208	_____	_____
0283 LEASE RENTAL PAYMENT	82,573	81,195	82,573	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111 FIRE	187,485	184,358	184,358	_____	_____
1301 PARK & RECREATION	19,995	19,662	19,662	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	50,235	49,397	49,397	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0879 HAMILTON 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	556,745	546,562	546,562	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	294,798	289,406	289,406	_____	_____
1111	FIRE	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	88,396	86,779	86,779	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0880 HUDSON 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	119,606	117,987	117,987	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	21,088	20,802	20,802	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,359	11,205	11,205	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0881 ORLAND 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	120,107	119,078	119,078	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	44,373	43,993	43,993	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,112	8,042	8,042	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 4515 PRAIRIE HEIGHTS 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,711,701	1,700,811	1,700,811		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	762,387	757,842	762,387		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,632,226	3,610,513	3,610,513		

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

County: 76 Steuben
 Unit: 7605 FREMONT 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,257,878	2,232,281	2,232,281		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,480,210	1,464,343	1,480,210		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,272,280	3,237,204	3,237,204		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 7610 HAMILTON 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,723,986	1,701,178	1,701,178		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	265,270	261,728	265,270		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,462,954	1,443,420	1,443,420		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 7615 M.S.D. STEUBEN 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	2,801,164	2,755,949	2,801,164	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,374,391	5,281,947	5,281,947	_____	_____

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

County: 76 Steuben
 Unit: 0215 CARNEGIE PUB LIB OF STEUBEN 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	484,863	476,185	476,185		
0180	DEBT SERVICE	243,015	238,965	243,015		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 76 Steuben
 Unit: 0216 FREMONT 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	638,411	631,568	631,568	_____	_____
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: 76 Steuben
Unit: 0994 NORTHEAST INDIANA 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>
0061 RAINY DAY	0	0	0	_____	_____
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	1,331,267	1,335,029	1,331,267	_____	_____

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