

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0000 KNOX 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	8,968,910	8,169,305	8,169,305	_____	_____
0124 2015 REASSESSMENT	98,214	89,458	89,458	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	475,356	432,977	432,977	_____	_____
0801 HEALTH	188,571	171,759	171,759	_____	_____
1301 PARK & RECREATION	249,464	227,223	227,223	_____	_____
2240 PLANNING	110,000	100,193	100,193	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	328,035	298,790	298,790	_____	_____

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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.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0001 BUSSERON 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	20,275	20,271	20,271	_____	_____
0840 TOWNSHIP ASSISTANCE	19,983	19,980	19,980	_____	_____
1111 FIRE	17,650	17,653	17,650	_____	_____
1190 CUMULATIVE FIRE (Township)	42,962	42,970	42,962	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0002 DECKER 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	13,510	13,499	13,499	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	21,972	21,954	21,954	_____	_____
1312	RECREATION	13,978	13,967	13,967	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0003 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	29,179	28,891	28,891	_____	_____
0840 TOWNSHIP ASSISTANCE	5,972	5,913	5,913	_____	_____
1111 FIRE	47,909	47,447	47,447	_____	_____
1182 FIRE EQUIPMENT DEBT	15,628	15,477	15,628	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 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	35,532	35,395	35,395	_____	_____
0840	TOWNSHIP ASSISTANCE	6,788	6,762	6,762	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0005 PALMYRA 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	34,650	34,232	34,232	_____	_____
0840	TOWNSHIP ASSISTANCE	8,935	8,827	8,827	_____	_____
1111	FIRE	48,816	48,226	48,226	_____	_____
1182	FIRE EQUIPMENT DEBT	82,812	81,811	82,812	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0006 STEEN 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	35,798	35,752	35,752	_____	_____
0840 TOWNSHIP ASSISTANCE	2,965	2,961	2,961	_____	_____
1111 FIRE	39,437	39,395	39,395	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0007 VIGO 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	34,147	33,418	33,418	_____	_____
0840 TOWNSHIP ASSISTANCE	24,967	24,435	24,435	_____	_____
1111 FIRE	13,707	13,692	13,692	_____	_____
1182 FIRE EQUIPMENT DEBT	56,587	56,526	56,587	_____	_____
1190 CUMULATIVE FIRE (Township)	3,317	3,313	3,313	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0008 VINCENNES 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	36,768	28,891	28,891	_____	_____
0840 TOWNSHIP ASSISTANCE	278,821	219,088	219,088	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0009 WASHINGTON 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	29,950	29,968	29,950		
0840	TOWNSHIP ASSISTANCE	12,940	12,948	12,940		
1111	FIRE	97,977	98,303	97,977		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0010 WIDNER 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	21,785	21,792	21,785	_____	_____
0840 TOWNSHIP ASSISTANCE	6,992	6,994	6,992	_____	_____
1111 FIRE	32,457	32,467	32,457	_____	_____
1182 FIRE EQUIPMENT DEBT	47,913	47,927	47,913	_____	_____
1190 CUMULATIVE FIRE (Township)	23,993	24,000	23,993	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0300 VINCENNES 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	6,041,387	3,734,514	3,734,514		
0180	DEBT SERVICE	314,434	311,194	314,434		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	259,624	257,750	259,624		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	2,899,764	1,760,622	1,760,622		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0300 VINCENNES 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>
1183 FIRE EQUIPMENT BOND	190,759	188,499	190,759	_____	_____
1301 PARK & RECREATION	299,987	185,439	185,439	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	197,584	122,137	122,137	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0448 BICKNELL 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	677,497	509,412	509,412	_____	_____
0342	POLICE PENSION	5,986	4,501	4,501	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	144,967	109,001	109,001	_____	_____
1301	PARK & RECREATION	86,987	65,406	65,406	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	117,991	88,718	88,718	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0708 BRUCEVILLE 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	70,368	64,395	64,395		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,996	10,978	10,978		
1303	PARK	3,494	3,197	3,197		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0709 DECKER 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	18,782	16,470	16,470	_____	_____
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: 42 Knox
 Unit: 0710 EDWARDSPORT 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	30,567	27,584	27,584	_____	_____
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: 42 Knox
 Unit: 0711 MONROE CITY 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	25,628	25,268	25,268	_____	_____
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: 42 Knox
 Unit: 0712 OAKTOWN 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	37,720	37,517	37,517	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	11,995	11,930	11,930	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0713 SANDBORN 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	45,064	42,573	42,573	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,496	7,082	7,082	_____	_____
1301	PARK & RECREATION	6,696	6,326	6,326	_____	_____
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: 42 Knox
 Unit: 0714 WHEATLAND 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	51,264	51,064	51,064	_____	_____
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: 42 Knox
 Unit: 4315 NORTH KNOX 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	1,477,321	1,487,729	1,477,321	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,428,804	2,374,454	2,374,454	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 4325 SOUTH KNOX 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	1,158,745	1,152,525	1,158,745	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,126,426	3,108,237	3,108,237	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 4335 VINCENNES 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	4,561,627	4,531,007	4,561,627	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,882,143	2,004,520	2,004,520	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0114 BICKNELL 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	119,485	117,096	117,096		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0116 KNOX 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	1,357,620	1,214,464	1,214,464		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0936 VINCENNES 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>
8603 SPECIAL FIRE GENERAL	1,017,247	964,894	964,894	_____	_____
8684 SPECIAL FIRE DEBT	150,137	150,097	150,137	_____	_____
8691 SPECIAL CUM FIRE	127,793	121,216	121,216	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0952 SOUTH VIGO 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>
8603	SPECIAL FIRE GENERAL	99,993	99,622	99,622		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0953 VIGO CENTRAL COMMUNITY 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	23,047	23,038	23,038		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 0954 JOHNSON TOWNSHIP COMMUNITY 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	160,267	159,625	159,625	_____	_____
8684 SPECIAL FIRE DEBT	16,228	16,192	16,228	_____	_____
8691 SPECIAL CUM FIRE	27,896	27,784	27,784	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 42 Knox
 Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT 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: 42 Knox
 Unit: 0013 BREVOORT LEVEE 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	435,667	0	435,667	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	37,636	0	37,636	_____	_____

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