

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0000 CLINTON 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	7,041,947	6,503,849	6,503,849	_____	_____
0124	2015 REASSESSMENT	254,122	234,704	234,704	_____	_____
0590	CUMULATIVE COURT HOUSE	241,876	223,393	223,393	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	385,776	356,298	356,298	_____	_____
0801	HEALTH	209,728	193,702	193,702	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	229,629	212,082	212,082	_____	_____

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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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0001 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	99,492	79,931	79,931	_____	_____
0840	TOWNSHIP ASSISTANCE	212,599	170,800	170,800	_____	_____
1111	FIRE	88,798	87,921	87,921	_____	_____
1190	CUMULATIVE FIRE (Township)	11,945	11,827	11,827	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0002 FOREST 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	19,967	19,827	19,827	_____	_____
0840 TOWNSHIP ASSISTANCE	2,958	2,937	2,937	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 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	15,672	15,582	15,582		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,542	33,350	33,350		
1190	CUMULATIVE FIRE (Township)	31,822	31,639	31,639		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 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	59,949	59,760	59,760	_____	_____
0840	TOWNSHIP ASSISTANCE	9,673	9,642	9,642	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0005 KIRKLIN 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	24,994	24,508	24,508	_____	_____
0840 TOWNSHIP ASSISTANCE	13,704	13,438	13,438	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	29,173	28,989	28,989	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,991	35,764	35,764	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0006 MADISON 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	30,445	30,086	30,086		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,460	28,318	28,318		
1190	CUMULATIVE FIRE (Township)	8,001	7,961	7,961		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0007 MICHIGAN TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	14,989	14,972	14,972		
0840	TOWNSHIP ASSISTANCE	8,160	8,151	8,151		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	184,932	184,322	184,322		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	69,005	68,777	68,777		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0008 OWEN TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	24,021	23,877	23,877		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	26,665	26,504	26,504		
1190	CUMULATIVE FIRE (Township)	19,136	19,021	19,021		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0009 PERRY 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	24,544	23,576	23,576		
0840	TOWNSHIP ASSISTANCE	9,927	9,535	9,535		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	21,639	21,580	21,580		
1182	FIRE EQUIPMENT DEBT	408	407	408		
1190	CUMULATIVE FIRE (Township)	22,660	22,598	22,598		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0010 ROSS 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	19,936	19,773	19,773	_____	_____
1111 FIRE	25,664	25,561	25,561	_____	_____
1190 CUMULATIVE FIRE (Township)	29,369	29,250	29,250	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0011 SUGAR CREEK 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	14,172	14,038	14,038	_____	_____
2120	CEMETERY	1,978	1,959	1,959	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0012 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,243	23,139	23,139	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,524	24,415	24,415	_____	_____
1190 CUMULATIVE FIRE (Township)	19,398	19,311	19,311	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0013 WARREN 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	17,874	17,777	17,777	_____	_____
0840 TOWNSHIP ASSISTANCE	2,053	2,042	2,042	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0014 WASHINGTON TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	12,263	11,782	11,782		
0840	TOWNSHIP ASSISTANCE	12,263	11,782	11,782		
1111	FIRE	19,548	19,478	19,478		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0309 FRANKFORT 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	9,659,154	7,500,207	7,500,207	_____	_____
0341	FIRE PENSION	6,201	4,815	4,815	_____	_____
0342	POLICE PENSION	6,201	4,815	4,815	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	217,033	168,523	168,523	_____	_____
1191	CUMULATIVE FIRE SPECIAL	56,762	44,075	44,075	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	231,343	179,635	179,635	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0559 COLFAX 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	279,543	199,528	199,528	_____	_____
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	5,059	3,611	3,611	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0560 KIRKLIN 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	174,354	157,765	157,765	_____	_____
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	6,033	5,459	5,459	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0561 MICHIGANTOWN 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	74,155	72,876	72,876	_____	_____
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	2,043	2,008	2,008	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0562 MULBERRY 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	123,997	120,457	120,457		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	81,981	79,641	79,641		
1303	PARK	9,998	9,712	9,712		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,158	10,839	10,839		

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

County: 12 Clinton
 Unit: 0563 ROSSVILLE 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	249,193	244,630	244,630	_____	_____
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	17,173	16,859	16,859	_____	_____

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

County: 12 Clinton
 Unit: 1150 CLINTON CENTRAL 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	578,335	575,369	575,369	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,457,404	1,449,930	1,457,404	_____	_____
0186 SCHOOL PENSION DEBT	89,835	89,374	89,835	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,967,495	1,948,489	1,948,489	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 1160 CLINTON PRAIRIE 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	1,384,027	1,382,110	1,384,027	_____	_____
0186 SCHOOL PENSION DEBT	360,718	360,219	360,718	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,704,623	1,621,676	1,621,676	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 1170 FRANKFORT 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	3,217,877	3,193,494	3,217,877		
0186	SCHOOL PENSION DEBT	334,007	331,477	334,007		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,139,940	2,124,818	2,139,940		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,751,780	1,660,586	1,660,586		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 1180 ROSSVILLE CONSOLIDATED 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,121,442	1,119,324	1,121,442	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,239,813	1,237,306	1,237,306	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0027 COLFAX-PERRY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	89,420	82,843	82,843	_____	_____
0283 LEASE RENTAL PAYMENT	94,266	93,600	94,266	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0028 FRANKFORT COMMUNITY 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	1,028,790	846,309	846,309	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0029 KIRKLIN 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	99,585	97,062	97,062	_____	_____
0283	LEASE RENTAL PAYMENT	47,184	46,857	47,184	_____	_____

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

County: 12 Clinton
 Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC 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	732,674	724,200	724,200		

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

County: 12 Clinton
 Unit: 0326 FRANKFORT CLINTON COUNTY AIRPORT AUTHORI

	<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	88,790	88,311	88,790	_____	_____
2101	AIRPORT AUTHORITY	382,714	348,481	348,481	_____	_____
2190	CUMULATIVE AIRPORT BUILDING	101,037	91,999	91,999	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 12 Clinton
 Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

	<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>	Estimated 2021 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	176,049	162,596	162,596		

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