

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0000 DUBOIS 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	6,281,320	6,118,722	6,118,722	_____	_____
0124 2015 REASSESSMENT	239,492	233,292	233,292	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	827,550	806,128	806,128	_____	_____
0801 HEALTH	320,113	311,826	311,826	_____	_____
1301 PARK & RECREATION	118,560	115,491	115,491	_____	_____
2240 PLANNING	21,341	20,788	20,788	_____	_____

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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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County: 19    Dubois  
 Unit: 0000    DUBOIS 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	666,308	649,060	649,060		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0001 BAINBRIDGE 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	62,962	59,441	59,441	_____	_____
0840	TOWNSHIP ASSISTANCE	4,062	3,835	3,835	_____	_____
1111	FIRE	21,953	22,264	21,953	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 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	6,002	6,017	6,002	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	23,236	23,562	23,236	_____	_____
1312	RECREATION	584	585	584	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0003 CASS 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	7,508	7,596	7,508	_____	_____
0840 TOWNSHIP ASSISTANCE	5,922	5,991	5,922	_____	_____
1111 FIRE	17,916	18,219	17,916	_____	_____
1190 CUMULATIVE FIRE (Township)	30,131	30,641	30,131	_____	_____
1301 PARK & RECREATION	6,424	6,533	6,424	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0004    COLUMBIA 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	20,801	21,094	20,801	_____	_____
0840    TOWNSHIP ASSISTANCE	2,987	3,029	2,987	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0005 FERDINAND 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	8,110	8,183	8,110	_____	_____
0840	TOWNSHIP ASSISTANCE	4,822	4,866	4,822	_____	_____
1111	FIRE	43,093	43,579	43,093	_____	_____
1312	RECREATION	15,343	15,482	15,343	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0006    HALL 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	3,000	3,042	3,000	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	10,959	11,122	10,959	_____	_____
1190    CUMULATIVE FIRE (Township)	16,116	16,357	16,116	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0007    HARBISON 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	16,944	17,152	16,944	_____	_____
0840    TOWNSHIP ASSISTANCE	1,980	2,005	1,980	_____	_____
1111    FIRE	19,962	20,204	19,962	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0008    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	16,792	17,008	16,792	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	46,328	46,922	46,328	_____	_____

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County: 19    Dubois  
 Unit: 0009    JEFFERSON 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	9,978	10,083	9,978	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,436	9,531	9,436	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0010    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>
0101	GENERAL	10,475	10,165	10,165	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	60,310	61,190	60,310	_____	_____
1312	RECREATION	980	994	980	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0011 MARION 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	10,945	11,050	10,945	_____	_____
0840	TOWNSHIP ASSISTANCE	2,919	2,947	2,919	_____	_____
1111	FIRE	13,758	13,883	13,758	_____	_____
1190	CUMULATIVE FIRE (Township)	14,877	15,012	14,877	_____	_____
1312	RECREATION	1,915	1,934	1,915	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0012 PATOKA 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	62,004	60,019	60,019	_____	_____
0840 TOWNSHIP ASSISTANCE	20,851	20,183	20,183	_____	_____
1111 FIRE	19,409	19,466	19,409	_____	_____
1190 CUMULATIVE FIRE (Township)	31,996	32,090	31,996	_____	_____
1312 RECREATION	17,968	18,021	17,968	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0405 JASPER 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	5,528,366	5,150,809	5,150,809	_____	_____
0341	FIRE PENSION	7,758	7,228	7,228	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	77,577	72,279	72,279	_____	_____
1301	PARK & RECREATION	2,223,565	2,071,707	2,071,707	_____	_____
2043	LANDFILL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0405    JASPER 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>
2120    CEMETERY	0	0	0	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	356,856	332,485	332,485	_____	_____
2430    REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0434 HUNTINGBURG 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	356,719	338,578	338,578	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	942,694	894,753	894,753	_____	_____
1191 CUMULATIVE FIRE SPECIAL	25,671	24,365	24,365	_____	_____
1301 PARK & RECREATION	740,892	703,214	703,214	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
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: 19    Dubois  
 Unit: 0434    HUNTINGBURG 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>
6301	TRANSPORTATION	72,200	68,528	68,528		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0596    BIRDSEYE 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	42,212	42,770	42,212	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	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: 19    Dubois  
 Unit: 0597    FERDINAND 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	487,202	490,823	487,202	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	144,946	146,024	144,946	_____	_____
1303	PARK	134,955	135,957	134,955	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	61,596	62,054	61,596	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0598 HOLLAND 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	86,111	84,444	84,444	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	48,000	47,071	47,071	_____	_____
1303	PARK	32,997	32,359	32,359	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,312	3,248	3,248	_____	_____

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

County: 19 Dubois  
 Unit: 2040 NORTHEAST DUBOIS COUNTY 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	580,969	588,017	580,969	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	628,414	636,039	628,414	_____	_____
0186 SCHOOL PENSION DEBT	300,490	304,136	300,490	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,431,765	1,449,136	1,431,765	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 2100 SOUTHEAST DUBOIS COUNTY 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	1,287,843	1,302,716	1,287,843	_____	_____
0186 SCHOOL PENSION DEBT	306,480	310,019	306,480	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,760,888	1,777,415	1,760,888	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 2110 SOUTHWEST DUBOIS COUNTY 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	0	0	0		
0186	SCHOOL PENSION DEBT	316,623	318,702	316,623		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,149,833	2,162,015	2,149,833		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,388,928	2,333,135	2,333,135		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 2120 GREATER JASPER 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	7,793,856	7,861,122	7,793,856	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,246,828	5,499,414	5,499,414	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0041    HUNTINGBURG 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	358,434	351,318	351,318	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0042    JASPER 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	797,728	748,896	748,896		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	596,041	600,344	596,041		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 0043 DUBOIS COUNTY CONTRACTUAL 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	585,156	591,992	585,156		
0182	BOND #2	301,416	305,160	301,416		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
Unit: 0922    DUBOIS COUNTY AIRPORT

<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>
8101    SPECIAL AIRPORT GENERAL	120,931	117,801	117,801	_____	_____
8190    SPECIAL AIRPORT CUMULATIVE BLDG	78,250	76,224	76,224	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19 Dubois  
 Unit: 1030 NORTHEAST DUBOIS COUNTY 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>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECIAL FIRE GENERAL	64,134	64,909	64,134	_____	_____
8691 SPECIAL CUM FIRE	40,641	41,132	40,641	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 1047    DUBOIS 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	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 19    Dubois  
 Unit: 0007    UPPER PATOKA RIVER 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	66,525	0	66,525	_____	_____
0990    CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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