

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0000 ADAMS 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 | 8,040,099 | 7,786,621 | 7,786,621 | _____ | _____ |
| 0124 | 2015 REASSESSMENT | 196,328 | 190,138 | 190,138 | _____ | _____ |
| 0590 | CUMULATIVE COURT HOUSE | 59,210 | 57,343 | 57,343 | _____ | _____ |
| 0702 | HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 | CUMULATIVE BRIDGE | 757,265 | 733,391 | 733,391 | _____ | _____ |
| 0801 | HEALTH | 288,259 | 279,171 | 279,171 | _____ | _____ |
| 1192 | CUMULATIVE JAIL | 467,448 | 452,711 | 452,711 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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.

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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: 01 Adams
 Unit: 0000 ADAMS COUNTY

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|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1301 PARK & RECREATION | 87,257 | 84,506 | 84,506 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 483,029 | 467,801 | 467,801 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0001 BLUE 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 | 20,489 | 20,228 | 20,228 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 6,808 | 6,721 | 6,721 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0002 FRENCH 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 | 11,721 | 11,699 | 11,699 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 18,457 | 18,422 | 18,422 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0003 HARTFORD 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 | 18,957 | 18,869 | 18,869 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 14,176 | 14,111 | 14,111 | _____ | _____ |
| 1312 | RECREATION | 5,000 | 4,977 | 4,977 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0004 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 | 14,676 | 14,625 | 14,625 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 12,211 | 12,168 | 12,168 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0005 KIRKLAND 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 | 20,402 | 20,339 | 20,339 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 19,190 | 19,131 | 19,131 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 18,920 | 18,862 | 18,862 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0006 MONROE 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 | 11,897 | 11,655 | 11,655 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 881 | 863 | 863 | _____ | _____ |
| 1111 FIRE | 968 | 963 | 963 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 42,988 | 42,790 | 42,790 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 0 | 0 | 0 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0007 PREBLE 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 | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 34,029 | 33,591 | 33,591 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0008 ROOT TOWNSHIP

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|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 16,366 | 15,742 | 15,742 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 38,982 | 37,494 | 37,494 | _____ | _____ |
| 1111 FIRE | 20,034 | 19,795 | 19,795 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 9,340 | 9,229 | 9,229 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0009 ST. MARYS 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 | 9,901 | 9,817 | 9,817 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 9,901 | 9,817 | 9,817 | _____ | _____ |
| 1111 FIRE | 15,764 | 15,630 | 15,630 | _____ | _____ |
| 1312 RECREATION | 9,901 | 9,817 | 9,817 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0010 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> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 25,906 | 25,687 | 25,687 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,984 | 1,968 | 1,968 | _____ | _____ |
| 1111 FIRE | 7,827 | 7,761 | 7,761 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 7,276 | 7,214 | 7,214 | _____ | _____ |
| 1312 RECREATION | 8,543 | 8,471 | 8,471 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0011 WABASH 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 | 45,531 | 42,340 | 42,340 | | |
| 0840 | TOWNSHIP ASSISTANCE | 6,191 | 5,757 | 5,757 | | |
| 1111 | FIRE | 14,570 | 14,495 | 14,495 | | |
| 2010 | LIBRARY (NON-LIBRARY UNIT) | 4,264 | 4,242 | 4,242 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0012 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 | 0 | 0 | 0 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 18,150 | 18,049 | 18,049 | _____ | _____ |
| 2010 | LIBRARY (NON-LIBRARY UNIT) | 0 | 0 | 0 | _____ | _____ |
| 2120 | CEMETERY | 0 | 0 | 0 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0407 DECATUR 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 | 2,531,952 | 2,371,066 | 2,371,066 | _____ | _____ |
| 0341 FIRE PENSION | 114,751 | 107,459 | 107,459 | _____ | _____ |
| 0342 POLICE PENSION | 177,805 | 166,506 | 166,506 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 828,710 | 776,052 | 776,052 | _____ | _____ |
| 1301 PARK & RECREATION | 611,350 | 572,503 | 572,503 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 188,379 | 176,409 | 176,409 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0453 BERNE 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 | 1,008,094 | 907,560 | 907,560 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 425,922 | 383,446 | 383,446 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 51,749 | 46,588 | 46,588 | _____ | _____ |

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Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0520 GENEVA 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 | 422,597 | 379,374 | 379,374 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 171,194 | 153,685 | 153,685 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 15,081 | 13,539 | 13,539 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 20,154 | 18,093 | 18,093 | _____ | _____ |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0521 MONROE 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 | 141,178 | 139,883 | 139,883 | _____ | _____ |
| 0180 DEBT SERVICE | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 78,147 | 77,430 | 77,430 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 0 | 0 | 0 | _____ | _____ |
| 1301 PARK & RECREATION | 1,087 | 1,077 | 1,077 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 16,137 | 15,988 | 15,988 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0015 ADAMS CENTRAL 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> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 1,815,780 | 1,804,036 | 1,815,780 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 2,226,289 | 2,211,459 | 2,211,459 | _____ | _____ |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0025 NORTH ADAMS 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> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 2,427,639 | 2,392,182 | 2,427,639 | | |
| 0186 | SCHOOL PENSION DEBT | 585,137 | 576,591 | 585,137 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 3,681,602 | 3,451,005 | 3,451,005 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0035 SOUTH ADAMS 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 | 1,530,551 | 1,522,884 | 1,530,551 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 2,748,064 | 2,573,089 | 2,573,089 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 01 Adams
 Unit: 0001 BERNE 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 | 312,502 | 281,337 | 281,337 | _____ | _____ |
| 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: 01 Adams
 Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

| <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 | 730,983 | 681,600 | 681,600 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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

County: 01 Adams
 Unit: 1011 ADAMS COUNTY 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> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 765,056 | 740,936 | 740,936 | _____ | _____ |

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