Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <a href="Distributions">Distributions</a>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,533,442	5,431,260	5,431,260		
0124	2015 REASSESSMENT	484,229	475,288	475,288		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,599,877	1,570,334	1,570,334		
0801	HEALTH	125,857	123,533	123,533		
1185	JAIL LEASE RENTAL	1,004,723	1,014,031	1,004,723		
2391	CUMULATIVE CAPITAL DEVELOPMENT	710,345	697,228	697,228		

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- 1. Populate the fund's June 2019 property tax distribution.
- 2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2020.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0001 BROWN TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,990	10,073	9,990		
0840	TOWNSHIP ASSISTANCE	5,920	5,969	5,920		
1111	FIRE	56,524	57,137	56,524		
1190	CUMULATIVE FIRE (Township)	25,150	25,423	25,150		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0002 CLARK TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,744	28,649	28,649		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	6,113	6,167	6,113		
1190	CUMULATIVE FIRE (Township)	7,729	7,797	7,729		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0003 COAL CREEK TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,577	18,719	18,577		
0840	TOWNSHIP ASSISTANCE	13,405	13,507	13,405		
1111	FIRE	17,340	17,613	17,340		
1190	CUMULATIVE FIRE (Township)	31,382	31,876	31,382		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0004 FRANKLIN TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,429	6,532	6,429		
0840	TOWNSHIP ASSISTANCE	6,429	6,532	6,429		
1301	PARK & RECREATION	6,429	6,532	6,429		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	85,186	86,641	85,186		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,837	51,705	50,837		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0005 MADISON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	43,940	44,544	43,940		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	98,118	99,467	98,118		
1312	RECREATION	8,857	8,979	8,857		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0006 RIPLEY TOWNSHIP

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<b>Distributions</b>	Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,811	32,045	31,811		
0840	TOWNSHIP ASSISTANCE	4,962	4,998	4,962		
1111	FIRE	25,802	25,992	25,802		
1182	FIRE EQUIPMENT DEBT	45,925	46,317	45,925		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0007 SCOTT TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,917	4,975	4,917		
0840	TOWNSHIP ASSISTANCE	954	965	954		
1111	FIRE	27,744	28,093	27,744		
1190	CUMULATIVE FIRE (Township)	9,647	9,768	9,647		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0008 SUGAR CREEK TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <a href="Distributions">Distributions</a>	Estimated 2020 Line 7
0101	GENERAL	7,364	7,504	7,364		
0840	TOWNSHIP ASSISTANCE	1,989	2,027	1,989		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0009 UNION TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 <u>Abstract Levy</u>	Starting Levy for Line 7	June 2019 <a href="Distributions">Distributions</a>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	176,789	171,121	171,121		
0840	TOWNSHIP ASSISTANCE	99,924	96,721	96,721		
1111	FIRE	157,664	159,796	157,664		
1190	CUMULATIVE FIRE (Township)	141,377	143,288	141,377		
1312	RECREATION	0	0	0		
2120	CEMETERY	39,714	38,440	38,440		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0010 WALNUT TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,222	12,306	12,222		
0840	TOWNSHIP ASSISTANCE	4,970	5,004	4,970		
1111	FIRE	18,355	18,550	18,355		
1190	CUMULATIVE FIRE (Township)	9,779	9,883	9,779		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0011 WAYNE TOWNSHIP

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<u>Distributions</u>	Line 7
0101	GENERAL	16,929	17,060	16,929		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	45,733	46,086	45,733		
1190	CUMULATIVE FIRE (Township)	7,917	7,978	7,917		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,769,937	6,221,381	6,221,381		
0182	BOND #2	174,853	175,243	174,853		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,090,334	1,001,986	1,001,986		
1191	CUMULATIVE FIRE SPECIAL	207,950	191,100	191,100		
1301	PARK & RECREATION	1,000,409	919,348	919,348		
2102	AVIATION/AIRPORT	195,461	179,623	179,623		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<b>Distributions</b>	Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	312,238	286,938	286,938		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0790 ALAMO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 Line 7
0101	GENERAL	6,434	6,182	6,182		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	410	394	394		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0791 DARLINGTON CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	67,648	66,641	66,641		
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	6,098	6,007	6,007		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0792 LADOGA CIVIL TOWN

	Fund	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	192,182	184,018	184,018		
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	8,681	8,312	8,312		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0793 LINDEN CIVIL TOWN

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<b>Distributions</b>	Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	61,496	60,301	60,301		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	20,996	20,589	20,589		
1303	PARK	5,989	5,872	5,872		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,906	3,830	3,830		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0794 NEW MARKET CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,673	65,473	65,473		
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	1,356	1,312	1,312		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0795 WAVELAND CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,401	39,114	39,114		
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		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0796 WAYNETOWN CIVIL TOWN

	_ ,	2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<u>Distributions</u>	Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	95,667	93,290	93,290		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,781	6,613	6,613		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0797 WINGATE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	67,293	65,600	65,600		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6402	TRASH / SANITATION - OPERATING	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0959 NEW RICHMOND CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,987	75,400	75,400		
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	861	773	773		

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- 1. Populate the fund's June 2019 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0960 NEW ROSS CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	38,328	36,861	36,861		
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	951	914	914		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,037,936	2,061,386	2,037,936		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,500,870	5,534,148	5,500,870		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <a href="Distributions">Distributions</a>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,170,382	3,212,011	3,170,382		
0186	SCHOOL PENSION DEBT	277,539	281,183	277,539		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,389,292	4,436,540	4,389,292		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,667,560	2,661,007	2,667,560		
0186	SCHOOL PENSION DEBT	442,375	441,288	442,375		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,791,790	1,786,540	1,791,790		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,352,085	1,749,829	1,749,829		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,047,924	998,435	998,435		
0283	LEASE RENTAL PAYMENT	398,416	401,533	398,416		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0156 DARLINGTON PUBLIC LIBRARY

			2019	2019	Starting Levy	June 2019	Estimated 2020
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<b>Distributions</b>	Line 7
0101	GENERAL		76,756	77,986	76,756		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0157 LADOGA PUBLIC LIBRARY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	59,976	59,777	59,777		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0158 LINDEN PUBLIC LIBRARY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	91,676	92,740	91,676		
0283	LEASE RENTAL PAYMENT	69,706	70,862	69,706		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 0159 WAVELAND PUBLIC LIBRARY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	88,244	88,975	88,244		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

			2019	2019	Starting Levy	June 2019	Estimated 2020
	Ţ	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<b>Distributions</b>	Line 7
0101	GENERAL		0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	<u>Distributions</u>	Line 7
0101	GENERAL	199,606	0	199,606		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	22,928	0	22,928		

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