December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0000 MONTGOMERY COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,991,017	5,857,357	5,857,357		
0124	2015 REASSESSMENT	105,724	103,365	103,365		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,651,935	1,615,080	1,615,080		
0801	HEALTH	244,486	239,032	239,032		
1185	JAIL LEASE RENTAL	1,323,751	1,338,351	1,323,751		
2391	CUMULATIVE CAPITAL DEVELOPMENT	733,459	717,096	717,096		

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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 arive 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 mutiplying 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: 54 Montgomery Unit: 0001 BROWN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,674	10,798	10,674		
0840	TOWNSHIP ASSISTANCE	6,169	6,241	6,169		
1111	FIRE	58,516	59,234	58,516		
1190	CUMULATIVE FIRE (Township)	26,350	26,673	26,350		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0002 CLARK TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,808	29,784	29,784		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	6,341	6,427	6,341		
1190	CUMULATIVE FIRE (Township)	8,017	8,126	8,017		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0003 COAL CREEK TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	19,255	19,440	19,255		
0840	TOWNSHIP ASSISTANCE	16,411	16,568	16,411		
1111	FIRE	18,199	18,512	18,199		
1190	CUMULATIVE FIRE (Township)	32,408	32,965	32,408		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0004 FRANKLIN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	9,971	10,094	9,971		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1301	PARK & RECREATION	9,971	10,094	9,971		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	88,177	89,441	88,177		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,847	51,575	50,847		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0005 MADISON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	70,400	71,137	70,400		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	102,261	103,332	102,261		
1312	RECREATION	24,950	25,212	24,950		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0006 RIPLEY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	38,699	39,158	38,699		
0840	TOWNSHIP ASSISTANCE	4,963	5,022	4,963		
1111	FIRE	29,896	30,251	29,896		
1182	FIRE EQUIPMENT DEBT	16,071	16,277	16,071		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0007 SCOTT TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,150	6,259	6,150		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,799	29,345	28,799		
1190	CUMULATIVE FIRE (Township)	9,963	10,152	9,963		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0008 SUGAR CREEK TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,651	9,826	9,651		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0009 UNION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	217,744	209,605	209,605		
0840	TOWNSHIP ASSISTANCE	35,416	34,092	34,092		
1111	FIRE	163,064	165,309	163,064		
1190	CUMULATIVE FIRE (Township)	146,219	148,232	146,219		
1312	RECREATION	35,416	34,092	34,092		
2120	CEMETERY	35,416	34,092	34,092		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0010 WALNUT TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	4,326	4,368	4,326		
0840	TOWNSHIP ASSISTANCE	12,806	12,929	12,806		
1111	FIRE	17,605	17,778	17,605		
1190	CUMULATIVE FIRE (Township)	10,451	10,553	10,451		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0011 WAYNE TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	17,507	17,712	17,507		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	47,430	47,985	47,430		
1190	CUMULATIVE FIRE (Township)	8,396	8,494	8,396		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	6,988,692	6,324,664	6,324,664		
0182	BOND #2	309,906	311,519	309,906		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,137,797	1,029,690	1,029,690		
1191	CUMULATIVE FIRE SPECIAL	210,609	190,598	190,598		
1301	PARK & RECREATION	1,041,663	942,690	942,690		
2102	AVIATION/AIRPORT	204,285	184,875	184,875		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	316,230	286,184	286,184		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0790 ALAMO CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	6,660	6,117	6,117		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	372	341	341		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0791 DARLINGTON CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,013	69,886	69,886		
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	6,393	6,382	6,382		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0792 LADOGA CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	198,901	189,131	189,131		
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	10,872	10,338	10,338		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0793 LINDEN CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	63,655	61,939	61,939		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,790	21,202	21,202		
1303	PARK	6,126	5,960	5,960		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,039	3,930	3,930		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0794 NEW MARKET CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,044	68,654	68,654		
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	1,453	1,424	1,424		

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 arive at the Estimated Line 2 for 2021.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0795 WAVELAND CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,783	41,243	40,783		
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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0796 WAYNETOWN CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	99,017	98,356	98,356		
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	9,155	9,094	9,094		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0797 WINGATE CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	69,647	68,304	68,304		
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: 54 Montgomery

Unit: 0959 NEW RICHMOND CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	86,927	79,132	79,132		
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	1,837	1,672	1,672		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0960 NEW ROSS CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	39,666	39,943	39,666		
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	932	939	932		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,383,395	2,414,925	2,383,395		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,761,157	5,779,699	5,761,157		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,391,467	3,441,043	3,391,467		
0186	SCHOOL PENSION DEBT	134,192	136,153	134,192		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,695,809	4,745,058	4,695,809		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,308,133	2,307,452	2,308,133		
0186	SCHOOL PENSION DEBT	455,866	455,732	455,866		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,939,454	2,938,032	2,939,454		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,434,588	1,791,850	1,791,850		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	1,083,475	984,382	984,382		
0283	LEASE RENTAL PAYMENT	1,248,751	1,260,660	1,248,751		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0156 DARLINGTON PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	79,450	80,431	79,450		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0157 LADOGA PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	62,077	62,026	62,026		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 0158 LINDEN PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	96,170	96,910	96,170		
0283	LEASE RENTAL PAYMENT	71,220	72,232	71,220		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 0159 WAVELAND PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	91,268	92,330	91,268		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 54 Montgomery Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	206,569	0	206,569		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	22,566	0	22,566		

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