December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0000 MORGAN COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,618,234	6,586,066	6,586,066		
0124	2015 REASSESSMENT	506,002	503,542	503,542		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	335,100	333,472	333,472		
0801	HEALTH	442,333	440,183	440,183		
1092	CUMULATIVE BUILDING	0	0	0		
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	360,393	358,640	358,640		
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0000 MORGAN COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	2,578,628	2,566,592	2,566,592		
2391	CUMULATIVE CAPITAL DEVELOPMENT	998,599	993,746	993,746		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0001 ADAMS TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	4,996	4,977	4,977		
0840	TOWNSHIP ASSISTANCE	3,459	3,445	3,445		
1111	FIRE	22,907	22,816	22,816		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0002 ASHLAND TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,228	8,128	8,128		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	30,549	30,176	30,176		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0003 BAKER TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	3,968	3,948	3,948		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,056	2,046	2,046		
1190	CUMULATIVE FIRE (Township)	4,653	4,630	4,630		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0004 BROWN TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	281,857	280,566	280,566		
0840	TOWNSHIP ASSISTANCE	64,634	64,338	64,338		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	39,928	39,755	39,755		
1111	FIRE	373,661	372,044	372,044		
1182	FIRE EQUIPMENT DEBT	31,943	31,804	31,943		
1183	FIRE EQUIPMENT BOND	127,271	126,720	127,271		
1190	CUMULATIVE FIRE (Township)	55,400	55,161	55,161		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0005 CLAY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,584	30,210	30,210		
0840	TOWNSHIP ASSISTANCE	5,947	5,874	5,874		
1111	FIRE	36,718	36,489	36,489		
1190	CUMULATIVE FIRE (Township)	15,755	15,657	15,657		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0006 GREEN TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,740	18,677	18,677		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	167,066	166,506	166,506		
1190	CUMULATIVE FIRE (Township)	56,619	56,429	56,429		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0007 GREGG TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	1,710	1,697	1,697		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	72,737	72,179	72,179		
1190	CUMULATIVE FIRE (Township)	18,340	18,199	18,199		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0008 HARRISON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	8,103	8,111	8,103		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0009 JACKSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,543	39,181	39,181		
0840	TOWNSHIP ASSISTANCE	34,995	34,675	34,675		
1111	FIRE	26,133	25,937	25,937		
1190	CUMULATIVE FIRE (Township)	17,197	17,068	17,068		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0010 JEFFERSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,930	13,796	13,796		
0840	TOWNSHIP ASSISTANCE	480	476	476		
1111	FIRE	44,674	44,244	44,244		
1190	CUMULATIVE FIRE (Township)	48,677	48,208	48,208		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0011 MADISON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	61,603	61,231	61,231		
0840	TOWNSHIP ASSISTANCE	5,396	5,363	5,363		
1111	FIRE	656,051	652,087	652,087		
1182	FIRE EQUIPMENT DEBT	165,025	164,027	165,025		
1190	CUMULATIVE FIRE (Township)	149,736	148,831	148,831		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0012 MONROE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	256	254	254		
0840	TOWNSHIP ASSISTANCE	256	254	254		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0013 RAY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	3,877	3,848	3,848		
1111	FIRE	16,127	15,982	15,982		
1190	CUMULATIVE FIRE (Township)	10,736	10,639	10,639		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0014 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	157,221	157,332	157,221		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	408,726	409,676	408,726		
1190	CUMULATIVE FIRE (Township)	53,405	53,529	53,405		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0403 MARTINSVILLE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	3,113,083	3,110,475	3,110,475		
0182	BOND #2	291,185	290,964	291,185		
0183	BOND #3	500,172	499,792	500,172		
0283	LEASE RENTAL PAYMENT	131,828	131,728	131,828		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	805,703	805,028	805,028		
1303	PARK	421,850	421,497	421,497		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0403 MARTINSVILLE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1380	PARK BOND	83,362	83,299	83,362		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2380	CAPITAL IMPROVEMENT BOND	188,049	187,906	188,049		
2391	CUMULATIVE CAPITAL DEVELOPMENT	175,642	175,494	175,494		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0509 MOORESVILLE CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	Certified Levy 0	Abstract Levy 0	0 <u>101 Line 2</u>	<u>Distributions</u>	Line Z
0001	KAINI DAI	U	U	U		
0101	GENERAL	2,061,609	2,051,627	2,051,627		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	437,742	435,623	435,623		
1301	PARK & RECREATION	693,647	690,472	690,472		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	211,019	209,998	209,998		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0798 BETHANY CIVIL TOWN

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	7,297	7,332	7,297		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0799 BROOKLYN CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
	<u>r'unu</u>	<u>Certified Levy</u>	Austract Levy	101 Lille 2	Distributions	Line 2
0101	GENERAL	162,988	158,803	158,803		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	6,644	6,473	6,473		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,916	15,508	15,508		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0800 MORGANTOWN CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	189,664	186,140	186,140		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	20,000	19,628	19,628		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,556	14,286	14,286		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0801 PARAGON CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	76,042	75,874	75,874		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0970 MONROVIA CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	77,799	77,129	77,129		
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: 55 Morgan

4/30/2020

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,372,142	2,354,616	2,372,142		
0186	SCHOOL PENSION DEBT	152,498	151,371	152,498		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,873,544	1,859,702	1,859,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	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	623,906	618,687	618,687		
0180	DEBT SERVICE	431,720	428,109	431,720		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,001,538	993,160	993,160		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	2,279,110	2,271,866	2,279,110		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,062,630	7,040,019	7,040,019		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,647,095	3,629,904	3,647,095		
0186	SCHOOL PENSION DEBT	335,932	334,349	335,932		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,497,734	5,471,819	5,471,819		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,087,294	1,081,931	1,081,931		
0181	DEBT PAYMENT	185,243	184,331	185,243		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0161 MOORESVILLE PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	255,870	254,699	254,699		
0283	LEASE RENTAL PAYMENT	428,449	426,488	428,449		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0963 HARRISON TOWNSHIP FIRE #7

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECIAL FIRE GENERAL	55,222	55,279	55,222		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
8603	SPECIAL FIRE GENERAL	75,429	74,884	74,884		
8684	SPECIAL FIRE DEBT	65,968	65,492	65,968		
8691	SPECIAL CUM FIRE	77,986	77,422	77,422		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<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: 55 Morgan

Unit: 0017 HART LAKE CONSERVANCY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	63,998	0	63,998		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	27,386	0	27,386		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	99,976	0	99,976		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

4/30/2020

Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY DIST

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	29,990	0	29,990		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	121,530	0	121,530		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 55 Morgan

Unit: 0345 TALL OAKS LAKE CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	39,997	0	39,997		

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