

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0000 DAVIESS 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>
0101 GENERAL	10,929,579	10,489,748	10,489,748	_____	_____
0124 2015 REASSESSMENT	399,555	383,476	383,476	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	161,224	154,736	154,736	_____	_____
0801 HEALTH	218,704	209,903	209,903	_____	_____
2102 AVIATION/AIRPORT	124,773	119,752	119,752	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	333,663	320,236	320,236	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0001 BARR 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	11,501	11,745	11,501	_____	_____
0840 TOWNSHIP ASSISTANCE	3,244	3,313	3,244	_____	_____
1111 FIRE	20,485	20,941	20,485	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0002 BOGARD 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	19,233	19,528	19,233	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,674	6,777	6,674	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0003 ELMORE 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	11,966	11,971	11,966	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	14,096	14,323	14,096	_____	_____
1190	CUMULATIVE FIRE (Township)	7,652	7,776	7,652	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0004 HARRISON 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	5,217	5,289	5,217	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0005 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	32,997	33,133	32,997	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	39,796	40,466	39,796	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0006 REEVE 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	12,637	12,820	12,637	_____	_____
0840 TOWNSHIP ASSISTANCE	5,972	6,059	5,972	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0007 STEELE 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	29,017	29,417	29,017	_____	_____
0840 TOWNSHIP ASSISTANCE	7,473	7,576	7,473	_____	_____
1111 FIRE	7,407	7,583	7,407	_____	_____
1312 RECREATION	2,160	2,190	2,160	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0008 VAN BUREN 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	21,694	22,029	21,694	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,278	9,421	9,278	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0009 VEALE 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	14,970	15,178	14,970	_____	_____
0840 TOWNSHIP ASSISTANCE	2,941	2,982	2,941	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0010 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	62,969	54,297	54,297	_____	_____
0840 TOWNSHIP ASSISTANCE	166,742	143,778	143,778	_____	_____
1111 FIRE	43,042	43,760	43,042	_____	_____
1190 CUMULATIVE FIRE (Township)	24,151	24,554	24,151	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0319 WASHINGTON 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>
0101 GENERAL	3,305,236	2,388,834	2,388,834	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	888,365	642,059	642,059	_____	_____
1301 PARK & RECREATION	690,951	499,379	499,379	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	128,081	92,570	92,570	_____	_____
6301 TRANSPORTATION	49,221	35,574	35,574	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0569 ALFORDSVILLE 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	7,606	7,408	7,408	_____	_____
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: 14 Daviess  
 Unit: 0570 CANNELBURG 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	13,048	13,388	13,048	_____	_____
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: 14 Daviess  
 Unit: 0571 ELNORA 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	103,136	93,672	93,672	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,302	3,907	3,907	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0572 MONTGOMERY 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	62,082	62,848	62,082	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	46,982	47,562	46,982	_____	_____
1111	FIRE	5,971	6,045	5,971	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0573 ODON 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	159,784	154,558	154,558	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	31,976	30,930	30,930	_____	_____
1303	PARK	27,975	27,060	27,060	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,583	8,302	8,302	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0574 PLAINVILLE 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	72,019	69,117	69,117	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	2,997	2,876	2,876	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,385	2,289	2,289	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 1315 BARR-REEVE COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	551,219	562,527	551,219		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	912,047	930,757	912,047		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,576,892	1,608,801	1,576,892		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 1375 NORTH DAVIESS COUNTY 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	983,616	999,064	983,616	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,497,338	2,517,657	2,497,338	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 1405 WASHINGTON COMMUNITY 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	2,513,393	2,549,899	2,513,393		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,057,007	2,384,841	2,384,841		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0031 ODON-WINKELPLECK 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	42,156	42,329	42,156	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0032 WASHINGTON CARNEGIE 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	332,111	240,031	240,031	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0984 VEALE FIRE 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>
8603	SPECIAL FIRE GENERAL	30,570	30,996	30,570		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION 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>
8603	SPECIAL FIRE GENERAL	104,231	105,702	104,231		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 1022 DAVIESS COUNTY SOLID WASTE 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	280,389	269,106	269,106	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 14 Daviess  
 Unit: 0005 PRAIRIE CREEK 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	278,021	0	278,021		

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