December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0000 DECATUR COUNTY

	<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	4,580,450	4,585,505	4,580,450		
0124	2015 REASSESSMENT	213,112	213,347	213,112		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	413,087	413,543	413,087		
0801	HEALTH	331,346	331,711	331,346		
1301	PARK & RECREATION	617,441	618,123	617,441		
2391	CUMULATIVE CAPITAL DEVELOPMENT	232,088	232,344	232,088		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0001 ADAMS TOWNSHIP

		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	20,100	21,217	20,100		
0840	TOWNSHIP ASSISTANCE	5,949	6,279	5,949		
1111	FIRE	17,198	18,299	17,198		
1190	CUMULATIVE FIRE (Township)	26,979	28,707	26,979		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <a href="Distributions">Distributions</a>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	39,256	39,809	39,256		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	30,091	30,518	30,091		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0003 CLINTON 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	18,151	19,432	18,151		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,106	4,396	4,106		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 0004 FUGIT 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	33,437	34,444	33,437		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	11,801	12,157	11,801		
1190	CUMULATIVE FIRE (Township)	19,847	20,445	19,847		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0005 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>
0101	GENERAL	22,443	22,817	22,443		
0840	TOWNSHIP ASSISTANCE	2,896	2,944	2,896		
1111	FIRE	21,477	21,836	21,477		
1312	RECREATION	1,448	1,472	1,448		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0006 MARION 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	9,556	9,708	9,556		
0840	TOWNSHIP ASSISTANCE	2,477	2,517	2,477		
1111	FIRE	6,227	6,328	6,227		
1190	CUMULATIVE FIRE (Township)	14,717	14,957	14,717		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0007 SALTCREEK 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	13,658	13,843	13,658		
0840	TOWNSHIP ASSISTANCE	3,958	4,011	3,958		
1111	FIRE	13,725	13,917	13,725		
1312	RECREATION	5,665	5,742	5,665		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0008 SANDCREEK 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	57,660	57,634	57,634		
0840	TOWNSHIP ASSISTANCE	29,983	29,970	29,970		
1111	FIRE	73,523	74,150	73,523		
1190	CUMULATIVE FIRE (Township)	20,786	20,963	20,786		
1312	RECREATION	9,878	9,962	9,878		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 0009 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	4,488	4,363	4,363		
1111	FIRE	190,200	193,134	190,200		
1190	CUMULATIVE FIRE (Township)	33,983	34,508	33,983		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0406 GREENSBURG 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,536,837	4,316,693	4,316,693		
0280	BOND-GENERAL SINKING	285,464	292,047	285,464		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	77,854	74,076	74,076		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 0406 GREENSBURG CIVIL CITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	222,903	212,087	212,087		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0581 MILLHOUSEN 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>
0101	GENERAL	8,002	8,076	8,002		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0582 NEW POINT CIVIL TOWN

		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>
0101	GENERAL	33,539	33,897	33,539		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 0583 ST. PAUL 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>
0101	GENERAL	73,828	72,667	72,667		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,125	2,091	2,091		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0584 WESTPORT 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	150,201	146,199	146,199		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,998	48,666	48,666		
2129	CEMETERY OUTISDE MUNICIPALITY	32,989	32,110	32,110		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,710	6,531	6,531		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY 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	2,798,611	2,869,027	2,798,611		
0186	SCHOOL PENSION DEBT	191,286	196,099	191,286		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,255,700	3,331,443	3,255,700		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 1730 GREENSBURG COMMUNITY 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	2,543,113	2,595,829	2,543,113		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,859,114	3,650,088	3,650,088		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 0035 GREENSBURG 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	392,870	369,406	369,406		
0180	DEBT SERVICE	88,488	90,529	88,488		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	287,954	294,379	287,954		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	359,079	359,476	359,079		

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.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 16 Decatur

4/30/2020

Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	47,393	0	47,393		

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.

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.