December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 75 Starke

4/30/2020

Unit: 0000 STARKE 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	4,002,374	3,791,967	3,791,967		
0124	2015 REASSESSMENT	369,883	350,438	350,438		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	276,407	261,876	261,876		
0801	HEALTH	139,711	132,366	132,366		
2391	CUMULATIVE CAPITAL DEVELOPMENT	294,499	279,017	279,017		

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: 75 Starke

4/30/2020

Unit: 0001 CALIFORNIA TOWNSHIP

	<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>
0101	GENERAL	72,717	68,703	68,703		
0840	TOWNSHIP ASSISTANCE	165	156	156		
1111	FIRE	276,853	261,570	261,570	-	

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: 75 Starke

4/30/2020

Unit: 0002 CENTER 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	14,623	12,824	12,824		
0840	TOWNSHIP ASSISTANCE	3,046	2,672	2,672		
1111	FIRE	42,548	41,942	41,942		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	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: 75 Starke

4/30/2020

Unit: 0003 DAVIS 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	13,371	12,717	12,717		
0840	TOWNSHIP ASSISTANCE	2,200	2,093	2,093		
1111	FIRE	18,224	18,090	18,090		
1181	FIRE BUILDING DEBT	34,912	34,653	34,912		
1190	CUMULATIVE FIRE (Township)	4,874	4,838	4,838		

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: 75 Starke

Unit: 0004 JACKSON 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	9,754	9,653	9,653		
0840	TOWNSHIP ASSISTANCE	998	988	988		
1111	FIRE	12,223	12,097	12,097		

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: 75 Starke

Unit: 0005 NORTH BEND 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	34,129	33,829	33,829		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	67,571	66,978	66,978		

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: 75 Starke

4/30/2020

Unit: 0006 OREGON 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	39,346	38,722	38,722		
0840	TOWNSHIP ASSISTANCE	1,976	1,944	1,944		
1111	FIRE	79,313	78,298	78,298		
1190	CUMULATIVE FIRE (Township)	49,268	48,637	48,637		

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: 75 Starke

Unit: 0007 RAILROAD 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	25,081	24,864	24,864		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	75,306	74,653	74,653		
1190	CUMULATIVE FIRE (Township)	3,897	3,864	3,864		

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: 75 Starke

Unit: 0008 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	31,500	30,658	30,658		
0840	TOWNSHIP ASSISTANCE	931	907	907		
1111	FIRE	66,979	65,189	65,189		
1180	FIRE & POLICE EQUIP DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	11,093	10,796	10,796		

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: 75 Starke

4/30/2020

Unit: 0009 WAYNE 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	22,588	20,957	20,957		
0840	TOWNSHIP ASSISTANCE	14,972	13,892	13,892		
1111	FIRE	28,530	28,114	28,114		
1190	CUMULATIVE FIRE (Township)	2,808	2,767	2,767		
1312	RECREATION	1,936	1,796	1,796		

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: 75 Starke

4/30/2020

Unit: 0449 KNOX 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	1,153,214	880,124	880,124		
0283	LEASE RENTAL PAYMENT	66,775	66,128	66,775		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	300,590	229,408	229,408		
1183	FIRE EQUIPMENT BOND	6,429	6,366	6,429		
1301	PARK & RECREATION	169,322	129,225	129,225		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	49,459	37,747	37,747		

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: 75 Starke

Unit: 0449 KNOX CIVIL CITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
6290	CUMULATIVE SEWER	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: 75 Starke

Unit: 0875 HAMLET 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	235,763	190,762	190,762		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	15,818	12,799	12,799		
1303	PARK	6,802	5,503	5,503		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,004	5,667	5,667		

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: 75 Starke

Unit: 0876 NORTH JUDSON 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	489,424	387,782	387,782		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	25,565	20,255	20,255		
1303	PARK	28,298	22,421	22,421		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,788	14,887	14,887		

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: 75 Starke

4/30/2020

Unit: 7495 OREGON-DAVIS 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	641,431	633,384	633,384		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,038,705	1,025,664	1,038,705		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,077,167	1,038,799	1,038,799		

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: 75 Starke

4/30/2020

Unit: 7515 NORTH JUDSON-SAN PIERRE 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	1,318,270	1,310,956	1,318,270		
0186	SCHOOL PENSION DEBT	83,718	83,254	83,718		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,938,493	1,843,284	1,843,284		

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: 75 Starke

4/30/2020

Unit: 7525 KNOX 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	2,836,479	2,798,699	2,836,479		
0186	SCHOOL PENSION DEBT	280,401	276,666	280,401		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,415,658	2,000,389	2,000,389		

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: 75 Starke

4/30/2020

Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

		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	211,807	196,519	196,519		

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: 75 Starke

4/30/2020

Unit: 0214 STARKE 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>
0101	GENERAL	1,045,997	989,934	989,934		
0283	LEASE RENTAL PAYMENT	108,630	107,328	108,630		
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: 75 Starke

4/30/2020

Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8101	SPECIAL AIRPORT GENERAL	323,648	306,633	306,633		

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: 75 Starke

Unit: 1069 STARKE 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		

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: 75 Starke

Unit: 0037 BAILEY-COX-NEWTSON 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	74,972	0	74,972		
2380	CAPITAL IMPROVEMENT BOND	34,045	0	34,045		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	4,048	0	4,048		

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: 75 Starke

4/30/2020

Unit: 0344 KOONTZ 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	215,186	0	215,186		

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.