December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0000 HENRY COUNTY

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0101 | GENERAL             | 8,063,880                     | 6,770,668                    | 6,770,668                   |                            |                          |
| 0124 | 2015 REASSESSMENT   | 283,885                       | 238,358                      | 238,358                     |                            |                          |
| 0180 | DEBT SERVICE        | 1,608,173                     | 1,624,781                    | 1,608,173                   |                            |                          |
| 0182 | BOND #2             | 662,911                       | 669,757                      | 662,911                     |                            |                          |
| 0702 | HIGHWAY             | 0                             | 0                            | 0                           |                            |                          |
| 0706 | LOCAL ROAD & STREET | 0                             | 0                            | 0                           |                            |                          |
| 0790 | CUMULATIVE BRIDGE   | 349,870                       | 293,761                      | 293,761                     |                            |                          |
| 0801 | HEALTH              | 437,337                       | 367,201                      | 367,201                     |                            |                          |
| 1303 | PARK                | 500,252                       | 420,026                      | 420,026                     |                            |                          |

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.

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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County: 33 Henry Unit: 0000 HENRY COUNTY

|      |                                | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|--------------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | Fund                           | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 510,994        | 429,045       | 429,045       |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0001 BLUE RIVER TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0101 | GENERAL                    | 23,299                        | 20,924                       | 20,924                      |                            |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                           |                            |                          |
| 1111 | FIRE                       | 15,482                        | 14,047                       | 14,047                      |                            |                          |
| 1190 | CUMULATIVE FIRE (Township) | 4,735                         | 4,296                        | 4,296                       |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0002 DUDLEY TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY                  | 0                             | 0                            | 0                                  |                                   |                          |
| 0101 | GENERAL                    | 6,496                         | 6,515                        | 6,496                              |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 3,460                         | 3,471                        | 3,460                              |                                   |                          |
| 1111 | FIRE                       | 4,941                         | 4,992                        | 4,941                              |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 16,203                        | 16,369                       | 16,203                             |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0003 FALL CREEK TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                    | 36,012                        | 33,515                       | 33,515                             |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 8,365                         | 7,785                        | 7,785                              |                                   |                          |
| 1111 | FIRE                       | 31,980                        | 30,855                       | 30,855                             |                                   |                          |
| 1182 | FIRE EQUIPMENT DEBT        | 67,396                        | 68,106                       | 67,396                             |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 31,789                        | 30,670                       | 30,670                             |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0004 FRANKLIN TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                    | 13,314                        | 13,708                       | 13,314                             |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 1,196                         | 1,231                        | 1,196                              |                                   |                          |
| 1111 | FIRE                       | 18,565                        | 19,420                       | 18,565                             |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 6,300                         | 6,591                        | 6,300                              |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0005 GREENSBORO TOWNSHIP

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL             | 20,941                        | 18,858                       | 18,858                      |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                           |                                   |                          |
| 1111 | FIRE                | 8,144                         | 7,575                        | 7,575                       |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0006 HARRISON TOWNSHIP

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL             | 21,141                        | 21,280                       | 21,141                             |                            |                          |
| 0840 | TOWNSHIP ASSISTANCE | 411                           | 413                          | 411                                |                            |                          |
| 1111 | FIRE                | 16,939                        | 17,061                       | 16,939                             |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0007 HENRY TOWNSHIP

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL             | 146,847                       | 106,385                      | 106,385                            |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE | 109,851                       | 79,583                       | 79,583                             |                                   |                          |
| 1111 | FIRE                | 445,635                       | 425,762                      | 425,762                            |                                   |                          |
| 1312 | RECREATION          | 19,921                        | 14,432                       | 14,432                             |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0008 JEFFERSON TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                    | 25,860                        | 25,762                       | 25,762                             |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  |                                   |                          |
| 1111 | FIRE                       | 23,323                        | 23,338                       | 23,323                             |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 9,523                         | 9,530                        | 9,523                              |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0009 LIBERTY TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                    | 13,367                        | 12,688                       | 12,688                             |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 2,382                         | 2,261                        | 2,261                              |                                   |                          |
| 1111 | FIRE                       | 25,543                        | 24,245                       | 24,245                             |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 17,271                        | 16,393                       | 16,393                             |                                   |                          |
| 1312 | RECREATION                 | 1,985                         | 1,884                        | 1,884                              |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0010 PRAIRIE TOWNSHIP

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL             | 11,647                        | 10,935                       | 10,935                             |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE | 448                           | 421                          | 421                                |                                   |                          |
| 1111 | FIRE                | 32,824                        | 30,787                       | 30,787                             |                                   |                          |
| 1301 | PARK & RECREATION   | 4,480                         | 4,206                        | 4,206                              |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0011 SPICELAND TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                    | 16,339                        | 16,383                       | 16,339                             |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 8,960                         | 8,984                        | 8,960                              |                                   |                          |
| 1111 | FIRE                       | 16,276                        | 16,608                       | 16,276                             |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 6,076                         | 6,200                        | 6,076                              |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry

Unit: 0012 STONEY CREEK TOWNSHIP

|      | Fund                       | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY                  | 0                             | 0                            | 0                           |                                   |                          |
| 0101 | GENERAL                    | 6,497                         | 6,522                        | 6,497                       |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE        | 2,884                         | 2,895                        | 2,884                       |                                   |                          |
| 1111 | FIRE                       | 20,756                        | 20,901                       | 20,756                      |                                   |                          |
| 1190 | CUMULATIVE FIRE (Township) | 4,121                         | 4,149                        | 4,121                       |                                   |                          |
| 1312 | RECREATION                 | 1,997                         | 2,004                        | 1,997                       |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0013 WAYNE TOWNSHIP

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL             | 28,819                        | 25,797                       | 25,797                      |                                   |                          |
| 0840 | TOWNSHIP ASSISTANCE | 19,895                        | 17,809                       | 17,809                      |                                   |                          |
| 1111 | FIRE                | 171,013                       | 153,081                      | 153,081                     |                                   |                          |
| 1312 | RECREATION          | 1,902                         | 1,702                        | 1,702                       |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0203 NEW CASTLE CIVIL CITY

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0101 | GENERAL                          | 8,742,797                     | 5,243,550                    | 5,243,550                   |                            |                          |
| 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                           |                            |                          |
| 1380 | PARK BOND                        | 161,359                       | 162,141                      | 161,359                     |                            |                          |
| 2102 | AVIATION/AIRPORT                 | 84,827                        | 50,875                       | 50,875                      |                            |                          |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                           |                            |                          |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 167,391                       | 100,394                      | 100,394                     |                            |                          |

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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.

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: 33 Henry Unit: 0203 NEW CASTLE CIVIL CITY

|      | Fund           | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 6301 | TRANSPORTATION | 194,536                       | 116,674                      | 116,674                            |                            |                          |

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.

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: 33 Henry Unit: 0667 BLOUNTSVILLE CIVIL TOWN

|      | Fund                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL               | 9,386                         | 8,649                        | 8,649                              |                                   |                          |
| 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.

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: 33 Henry Unit: 0668 CADIZ CIVIL TOWN

|      | Fund                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL               | 5,377                         | 5,251                        | 5,251                              |                            |                          |
| 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.

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: 33 Henry Unit: 0669 DUNREITH CIVIL TOWN

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                           |                            |                          |
| 0101 | GENERAL                          | 45,929                        | 37,192                       | 37,192                      |                            |                          |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                           |                            |                          |
| 0708 | MOTOR VEHICLE HIGHWAY            | 0                             | 0                            | 0                           |                            |                          |
| 2120 | CEMETERY                         | 0                             | 0                            | 0                           |                            |                          |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                           |                            |                          |

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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.

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: 33 Henry Unit: 0670 GREENSBORO CIVIL TOWN

|      | Fund                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL               | 11,444                        | 9,608                        | 9,608                              |                            |                          |
| 0706 | LOCAL ROAD & STREET   | 0                             | 0                            | 0                                  |                            |                          |
| 0708 | MOTOR VEHICLE HIGHWAY | 0                             | 0                            | 0                                  |                            |                          |

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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.

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: 33 Henry Unit: 0671 KENNARD CIVIL TOWN

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                           |                            |                          |
| 0101 | GENERAL                          | 44,611                        | 37,370                       | 37,370                      |                            |                          |
| 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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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.

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: 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                          | 466,922                       | 368,094                      | 368,094                            |                                   |                          |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  |                                   |                          |
| 0708 | MOTOR VEHICLE HIGHWAY            | 0                             | 0                            | 0                                  |                                   |                          |
| 1303 | PARK                             | 27,969                        | 22,049                       | 22,049                             |                                   |                          |
| 2120 | CEMETERY                         | 0                             | 0                            | 0                                  |                                   |                          |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  |                                   |                          |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 9,227                         | 7,274                        | 7,274                              |                                   |                          |

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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.

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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: 33 Henry Unit: 0673 LEWISVILLE CIVIL TOWN

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                           |                            |                          |
| 0101 | GENERAL                          | 44,185                        | 39,718                       | 39,718                      |                            |                          |
| 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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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: 33 Henry Unit: 0674 MIDDLETOWN CIVIL TOWN

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0101 | GENERAL                          | 332,708                       | 267,903                      | 267,903                     |                            |                          |
| 0180 | DEBT SERVICE                     | 67,903                        | 68,419                       | 67,903                      |                            |                          |
| 0283 | LEASE RENTAL PAYMENT             | 84,995                        | 85,640                       | 84,995                      |                            |                          |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                           |                            |                          |
| 0708 | MOTOR VEHICLE HIGHWAY            | 0                             | 0                            | 0                           |                            |                          |
| 1001 | CIVIC CENTER                     | 0                             | 0                            | 0                           |                            |                          |
| 1191 | CUMULATIVE FIRE SPECIAL          | 2,964                         | 2,387                        | 2,387                       |                            |                          |
| 1303 | PARK                             | 174,958                       | 161,934                      | 161,934                     |                            |                          |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                           |                            |                          |

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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.

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: 33 Henry Unit: 0674 MIDDLETOWN CIVIL TOWN

|      |                                | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|--------------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | Fund                           | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 16,675         | 13,427        | 13,427        |                      |                |

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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.

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 33 Henry Unit: 0675 MOORELAND CIVIL TOWN

|      | Fund                           | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY                      | 0                             | 0                            | 0                                  |                            |                          |
| 0101 | GENERAL                        | 35,873                        | 28,864                       | 28,864                             |                            |                          |
| 0706 | LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  |                            |                          |
| 0708 | MOTOR VEHICLE HIGHWAY          | 0                             | 0                            | 0                                  |                            |                          |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 670                           | 539                          | 539                                |                            |                          |

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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.

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: 33 Henry Unit: 0676 MOUNT SUMMIT CIVIL TOWN

|      | Fund                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL               | 9,631                         | 9,309                        | 9,309                              |                            |                          |
| 0706 | LOCAL ROAD & STREET   | 0                             | 0                            | 0                                  |                            |                          |
| 0708 | MOTOR VEHICLE HIGHWAY | 0                             | 0                            | 0                                  |                            |                          |

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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.

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: 33 Henry Unit: 0677 SPICELAND CIVIL TOWN

|      | Fund                           | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|--------------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL                        | 91,454                        | 89,531                       | 89,531                      |                                   |                          |
| 0706 | LOCAL ROAD & STREET            | 0                             | 0                            | 0                           |                                   |                          |
| 0708 | MOTOR VEHICLE HIGHWAY          | 0                             | 0                            | 0                           |                                   |                          |
| 2120 | CEMETERY                       | 0                             | 0                            | 0                           |                                   |                          |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 3,095                         | 3,030                        | 3,030                       |                                   |                          |

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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.

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: 33 Henry Unit: 0678 SPRINGPORT CIVIL TOWN

|      | Fund                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL               | 18,313                        | 16,072                       | 16,072                             |                            |                          |
| 0706 | LOCAL ROAD & STREET   | 0                             | 0                            | 0                                  |                            |                          |
| 0708 | MOTOR VEHICLE HIGHWAY | 0                             | 0                            | 0                                  |                            |                          |

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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.

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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: 33 Henry Unit: 0679 STRAUGHN CIVIL TOWN

|      | Fund                           | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY                      | 0                             | 0                            | 0                                  |                                   |                          |
| 0101 | GENERAL                        | 25,538                        | 22,347                       | 22,347                             |                                   |                          |
| 0706 | LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  |                                   |                          |
| 0708 | MOTOR VEHICLE HIGHWAY          | 0                             | 0                            | 0                                  |                                   |                          |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 832                           | 728                          | 728                                |                                   |                          |

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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.

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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: 33 Henry Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

|      | Fund                             | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                           |                            |                          |
| 0101 | GENERAL                          | 29,005                        | 27,719                       | 27,719                      |                            |                          |
| 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   | 1,431                         | 1,367                        | 1,367                       |                            |                          |

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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.

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County:33HenryUnit:3405BLUE RIVER VALLEY SCHOOL CORPORATION

|      | Fund         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|--------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY    | 0                             | 0                            | 0                                  |                            |                          |
| 0180 | DEBT SERVICE | 954,372                       | 961,998                      | 954,372                            |                            |                          |
| 3101 | EDUCATION    | 0                             | 0                            | 0                                  |                            |                          |
| 3300 | OPERATIONS   | 1,363,164                     | 1,186,703                    | 1,186,703                          |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry

#### Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY           | 0                             | 0                            | 0                                  |                            |                          |
| 0180 | DEBT SERVICE        | 592,922                       | 606,037                      | 592,922                            |                            |                          |
| 0186 | SCHOOL PENSION DEBT | 61,481                        | 62,841                       | 61,481                             |                            |                          |
| 3101 | EDUCATION           | 0                             | 0                            | 0                                  |                            |                          |
| 3300 | OPERATIONS          | 1,141,303                     | 1,145,638                    | 1,141,303                          |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 3435 SHENANDOAH SCHOOL CORPORATION

|      | Fund                | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0180 | DEBT SERVICE        | 1,163,769                     | 1,176,815                    | 1,163,769                   |                            |                          |
| 0186 | SCHOOL PENSION DEBT | 175,198                       | 177,162                      | 175,198                     |                            |                          |
| 3101 | EDUCATION           | 0                             | 0                            | 0                           |                            |                          |
| 3300 | OPERATIONS          | 1,831,039                     | 1,739,790                    | 1,739,790                   |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

|      | Fund         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|--------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0180 | DEBT SERVICE | 2,469,410                     | 2,486,506                    | 2,469,410                          |                            |                          |
| 3101 | EDUCATION    | 0                             | 0                            | 0                                  |                            |                          |
| 3300 | OPERATIONS   | 5,356,822                     | 3,272,464                    | 3,272,464                          |                            |                          |

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#### December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

|      | Fund         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|--------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0180 | DEBT SERVICE | 1,808,825                     | 1,822,753                    | 1,808,825                   |                            |                          |
| 3101 | EDUCATION    | 0                             | 0                            | 0                           |                            |                          |
| 3300 | OPERATIONS   | 2,049,619                     | 1,684,343                    | 1,684,343                   |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 33 Henry Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

|      | Fund    | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|---------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 71,413                        | 56,298                       | 56,298                             |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

|      |                             | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|-----------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | Fund                        | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 0101 | GENERAL                     | 97,829         | 92,305        | 92,305        |                      |                |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0              | 0             | 0             |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 33 Henry Unit: 0091 SPICELAND PUBLIC LIBRARY

|      | Fund    | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br>Line 2 |
|------|---------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 19,652                        | 19,705                       | 19,652                             |                                   |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 33 Henry Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

|      | Fund         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br>for Line 2 | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|--------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY    | 0                             | 0                            | 0                           |                            |                          |
| 0101 | GENERAL      | 1,469,945                     | 1,146,586                    | 1,146,586                   |                            |                          |
| 0180 | DEBT SERVICE | 754,013                       | 761,648                      | 754,013                     |                            |                          |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 33 Henry Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT DIST

|      |                                | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|--------------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | Fund                           | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 0              | 0             | 0             |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 33 Henry Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

|      | <u>F</u> | und | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br>Distributions | Estimated 2021<br>Line 2 |
|------|----------|-----|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL  |     | 678,099                       | 0                            | 678,099                            |                            |                          |

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