

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0000 DEKALB COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,249,722	8,310,154	8,249,722	_____	_____
0124 2015 REASSESSMENT	524,039	527,878	524,039	_____	_____
0180 DEBT SERVICE	173,815	176,007	173,815	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	508,473	512,198	508,473	_____	_____
0801 HEALTH	282,773	284,845	282,773	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	817,189	823,176	817,189	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0001 BUTLER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	10,137	10,214	10,137	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	38,401	38,693	38,401	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0002 CONCORD TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	14,208	14,304	14,208	_____	_____
0840	TOWNSHIP ASSISTANCE	2,409	2,425	2,409	_____	_____
1111	FIRE	62,583	63,191	62,583	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0003 FAIRFIELD TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	23,927	24,269	23,927	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	56,786	57,596	56,786	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0004 FRANKLIN TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	17,511	17,657	17,511	_____	_____
0840	TOWNSHIP ASSISTANCE	3,009	3,034	3,009	_____	_____
1111	FIRE	25,515	25,754	25,515	_____	_____
1190	CUMULATIVE FIRE (Township)	11,935	12,048	11,935	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0005 GRANT TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	48,316	46,409	46,409	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	38,208	38,765	38,208	_____	_____
1190	CUMULATIVE FIRE (Township)	9,911	10,056	9,911	_____	_____
1312	RECREATION	745	716	716	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0006 JACKSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	39,525	39,985	39,525	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	31,456	31,781	31,456	_____	_____
1190	CUMULATIVE FIRE (Township)	26,469	26,742	26,469	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0007 KEYSER TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	15,901	15,951	15,901	_____	_____
0840	TOWNSHIP ASSISTANCE	4,337	4,350	4,337	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0008 NEWVILLE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	6,626	6,698	6,626	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,330	6,400	6,330	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,982	12,982	12,982	_____	_____
0840 TOWNSHIP ASSISTANCE	9,998	9,999	9,998	_____	_____
1111 FIRE	8,315	8,355	8,315	_____	_____
1190 CUMULATIVE FIRE (Township)	20,788	20,888	20,788	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0010 SMITHFIELD TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,984	20,330	19,984		
0840	TOWNSHIP ASSISTANCE	19,984	20,330	19,984		
1111	FIRE	24,722	25,054	24,722		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0011 SPENCER TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,896	19,132	18,896		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	65,803	66,623	65,803		
1190	CUMULATIVE FIRE (Township)	37,014	37,476	37,014		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0012 STAFFORD TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	5,319	5,406	5,319	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,994	9,141	8,994	_____	_____
1190 CUMULATIVE FIRE (Township)	3,444	3,500	3,444	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0013 TROY TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,799	4,870	4,799	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	4,090	4,151	4,090	_____	_____
1190	CUMULATIVE FIRE (Township)	2,948	2,992	2,948	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0014 UNION TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	75,244	75,549	75,244	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0015 WILMINGTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	29,877	30,367	29,877	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,479,057	1,490,984	1,479,057	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,535,414	1,547,795	1,535,414	_____	_____
1301	PARK & RECREATION	618,048	623,032	618,048	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	308,711	311,200	308,711	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,483,505	2,501,191	2,483,505	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	228,898	230,528	228,898		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	961,898	952,812	952,812	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	603,338	597,639	597,639	_____	_____
1301 PARK & RECREATION	139,947	138,625	138,625	_____	_____
1390 CUMULATIVE PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	86,068	85,255	85,255	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2430 REDEVELOPMENT - GENERAL	4,820	4,774	4,774	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	361,384	360,222	360,222	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	70,102	69,877	69,877	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
Unit: 0460 BUTLER CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	542,783	546,241	542,783	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	445,611	448,450	445,611	_____	_____
1301	PARK & RECREATION	117,617	118,367	117,617	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	42,721	42,993	42,721	_____	_____
2430	REDEVELOPMENT - GENERAL	33,036	33,247	33,036	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	252,427	256,568	252,427	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	154,870	157,411	154,870	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0585 ALTONA CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	27,000	27,473	27,000	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,070	2,106	2,070	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0586 ASHLEY CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	538,137	546,508	538,137	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	93,500	94,954	93,500	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,280	15,518	15,280	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0587 CORUNNA CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	84,722	78,632	78,632	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,107	6,596	6,596	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	927	861	861	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0589 ST. JOE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	92,729	90,905	90,905	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	10,000	9,804	9,804	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0590 WATERLOO CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	675,369	597,767	597,767	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	325,040	287,692	287,692	_____	_____
1191	CUMULATIVE FIRE SPECIAL	18,713	16,563	16,563	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,019	23,029	23,029	_____	_____
2430	REDEVELOPMENT - GENERAL	18,489	16,364	16,364	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	2,433,028	2,471,132	2,433,028	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,380,488	4,444,303	4,380,488	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,312,201	2,340,873	2,312,201		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,192,548	2,183,931	2,183,931		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,797,833	4,847,162	4,797,833	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,994,431	6,973,934	6,973,934	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	934,397	940,695	934,397		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	225,119	226,553	225,119	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0038 GARRETT PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	587,198	586,971	586,971	_____	_____
0180 DEBT SERVICE	140,327	141,775	140,327	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 0039 WATERLOO PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	254,625	241,100	241,100	_____	_____
0180	DEBT SERVICE	48,262	48,984	48,262	_____	_____

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 arrive 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 multiplying 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.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 17 DeKalb  
 Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
2101 AIRPORT AUTHORITY	594,084	598,487	594,084	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	80,422	81,018	80,422	_____	_____

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