

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0000 RANDOLPH COUNTY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 5,536,567 | 5,169,441 | 5,169,441 | _____ | _____ |
| 0124 2015 REASSESSMENT | 124,367 | 116,121 | 116,121 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 0 | 0 | 0 | _____ | _____ |
| 0580 COURT HOUSE LEASE RENTAL | 146,576 | 148,322 | 146,576 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 388,648 | 362,877 | 362,877 | _____ | _____ |
| 0801 HEALTH | 168,784 | 157,592 | 157,592 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 369,771 | 345,252 | 345,252 | _____ | _____ |

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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0001 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> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 17,815 | 17,271 | 17,271 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 12,978 | 12,581 | 12,581 | _____ | _____ |
| 1111 FIRE | 7,432 | 7,566 | 7,432 | _____ | _____ |
| 1303 PARK | 991 | 1,009 | 991 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 71 | 72 | 71 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0002 GREEN 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 | 10,614 | 10,647 | 10,614 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 478 | 480 | 478 | _____ | _____ |
| 1111 FIRE | 13,265 | 13,383 | 13,265 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0003 GREENSFORK 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 | 8,070 | 8,179 | 8,070 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,587 | 5,662 | 5,587 | _____ | _____ |
| 1111 FIRE | 9,777 | 9,909 | 9,777 | _____ | _____ |
| 1303 PARK | 7,372 | 7,471 | 7,372 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0004 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> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 849 | 860 | 849 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 990 | 1,004 | 990 | _____ | _____ |
| 1111 FIRE | 6,932 | 7,025 | 6,932 | _____ | _____ |
| 1312 RECREATION | 0 | 0 | 0 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0005 MONROE 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 | 45,209 | 42,363 | 42,363 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 35,659 | 36,155 | 35,659 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0006 STONEY CREEK 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 | 19,596 | 19,756 | 19,596 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,980 | 6,029 | 5,980 | _____ | _____ |
| 1111 FIRE | 4,272 | 4,306 | 4,272 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0007 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 | 21,756 | 21,924 | 21,756 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 3,874 | 3,904 | 3,874 | _____ | _____ |
| 1111 FIRE | 85,217 | 86,278 | 85,217 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0008 WARD 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 | 8,798 | 8,782 | 8,782 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,966 | 5,955 | 5,955 | _____ | _____ |
| 1303 PARK | 2,290 | 2,286 | 2,286 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0009 WASHINGTON TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 26,343 | 26,089 | 26,089 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 13,406 | 13,278 | 13,278 | _____ | _____ |
| 1111 FIRE | 13,490 | 13,713 | 13,490 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0010 WAYNE 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 | 16,439 | 12,677 | 12,677 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 26,900 | 20,744 | 20,744 | _____ | _____ |
| 1111 FIRE | 12,173 | 12,504 | 12,173 | _____ | _____ |
| 2120 CEMETERY | 1,902 | 1,467 | 1,467 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0011 WHITE RIVER 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 | 52,178 | 40,102 | 40,102 | _____ | _____ |
| 0180 DEBT SERVICE | 100,279 | 101,078 | 100,279 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 80,441 | 61,824 | 61,824 | _____ | _____ |
| 1111 FIRE | 119,778 | 120,370 | 119,778 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 47,998 | 48,235 | 47,998 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
Unit: 0425 WINCHESTER 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 | 2,284,185 | 1,646,581 | 1,646,581 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 584,982 | 421,691 | 421,691 | _____ | _____ |
| 1303 PARK | 145,927 | 105,193 | 105,193 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 61,356 | 44,229 | 44,229 | _____ | _____ |
| 6501 WATER | 60,973 | 43,953 | 43,953 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0446 UNION CITY 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 | 1,952,584 | 1,004,681 | 1,004,681 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 449,980 | 231,533 | 231,533 | _____ | _____ |
| 1301 PARK & RECREATION | 249,959 | 128,614 | 128,614 | _____ | _____ |
| 2040 UTILITIES | 139,974 | 72,022 | 72,022 | _____ | _____ |
| 2120 CEMETERY | 59,979 | 30,862 | 30,862 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0446 UNION CITY 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> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 30,465 | 15,675 | 15,675 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0847 FARMLAND 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 | 353,525 | 270,758 | 270,758 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 2,826 | 2,164 | 2,164 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 9,880 | 7,567 | 7,567 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0848 LOSANTVILLE 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 | 55,896 | 46,732 | 46,732 | _____ | _____ |
| 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 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: 68 Randolph
Unit: 0849 LYNN 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 | 300,690 | 250,221 | 250,221 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 14,987 | 12,471 | 12,471 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 13,937 | 13,971 | 13,937 | _____ | _____ |
| 1183 FIRE EQUIPMENT BOND | 22,333 | 22,387 | 22,333 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 4,584 | 3,815 | 3,815 | _____ | _____ |

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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 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: 68 Randolph
 Unit: 0850 MODOC 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 | 31,119 | 29,454 | 29,454 | _____ | _____ |
| 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 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: 68 Randolph
 Unit: 0851 PARKER 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 | 262,309 | 228,851 | 228,851 | _____ | _____ |
| 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 | 6,090 | 5,313 | 5,313 | _____ | _____ |

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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 arrive at the Estimated Line 2 for 2021.

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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: 68 Randolph
 Unit: 0852 RIDGEVILLE 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 | 211,473 | 172,276 | 172,276 | _____ | _____ |
| 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 | 1,813 | 1,477 | 1,477 | _____ | _____ |

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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.

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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: 68 Randolph
 Unit: 0853 SARATOGA 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 | 57,522 | 33,272 | 33,272 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 22,000 | 12,725 | 12,725 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 705 | 408 | 408 | _____ | _____ |
| 8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL | 95,694 | 95,519 | 95,519 | _____ | _____ |
| 8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 14,704 | 14,677 | 14,677 | _____ | _____ |

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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 arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 6795 UNION SCHOOL CORPORATION

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 363,042 | 366,961 | 363,042 | | |
| 0186 | SCHOOL PENSION DEBT | 0 | 0 | 0 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 1,081,897 | 1,088,143 | 1,081,897 | | |

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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 arrive at the Estimated Line 2 for 2021.

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 421,044 | 426,938 | 421,044 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 1,098,189 | 1,091,643 | 1,091,643 | _____ | _____ |

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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.

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 757,240 | 764,094 | 757,240 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 124,842 | 125,972 | 124,842 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 1,678,616 | 1,596,458 | 1,596,458 | _____ | _____ |

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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.

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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: 68 Randolph
 Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 1,260,902 | 1,273,544 | 1,260,902 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 37,096 | 37,468 | 37,096 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 2,779,209 | 2,373,903 | 2,373,903 | _____ | _____ |

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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.

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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: 68 Randolph
 Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 898,957 | 914,274 | 898,957 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 1,442,870 | 1,037,825 | 1,037,825 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0194 FARMLAND 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 | 38,336 | 29,361 | 29,361 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0195 RIDGEVILLE 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 | 22,651 | 18,453 | 18,453 | _____ | _____ |

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:

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0196 UNION CITY 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 | 188,080 | 96,774 | 96,774 | | |

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1. Populate the fund's June 2020 property tax distribution.
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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0197 WINCHESTER 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 | 345,301 | 308,903 | 308,903 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 0198 WASHINGTON TOWNSHIP 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 | 72,913 | 72,212 | 72,212 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 68 Randolph
 Unit: 1099 RANDOLPH CO SOLID WASTE

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