December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0000 WHITE COUNTY

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 5,573,004 | 5,497,345 | 5,497,345 | | |
| 0124 | 2015 REASSESSMENT | 149,239 | 147,213 | 147,213 | | |
| 0702 | HIGHWAY | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0790 | CUMULATIVE BRIDGE | 1,012,692 | 998,944 | 998,944 | | |
| 0801 | HEALTH | 98,071 | 96,740 | 96,740 | | |
| 1156 | EMERGENCY TELEPHONE SYSTEM | 547,920 | 540,481 | 540,481 | | |
| 2043 | LANDFILL | 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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0000 WHITE COUNTY

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 2102 | AVIATION/AIRPORT | 149,239 | 147,213 | 147,213 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 648,123 | 639,324 | 639,324 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0001 BIG CREEK TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 2,692 | 2,688 | 2,688 | | |
| 0840 | TOWNSHIP ASSISTANCE | 2,692 | 2,688 | 2,688 | | |
| 1111 | FIRE | 20,548 | 20,530 | 20,530 | | |
| 1190 | CUMULATIVE FIRE (Township) | 27,595 | 27,572 | 27,572 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0002 CASS TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 0 | 0 | 0 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 0003 HONEY CREEK TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 Distributions | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 10,960 | 10,950 | 10,950 | | |
| 0840 | TOWNSHIP ASSISTANCE | 6,915 | 6,909 | 6,909 | | |
| 1111 | FIRE | 31,837 | 31,875 | 31,837 | | |
| 1190 | CUMULATIVE FIRE (Township) | 17,819 | 17,840 | 17,819 | | |
| 1312 | RECREATION | 11,873 | 11,863 | 11,863 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0004 JACKSON TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0101 | GENERAL | 12,539 | 12,393 | 12,393 | | |
| 0840 | TOWNSHIP ASSISTANCE | 2,485 | 2,457 | 2,457 | | |
| 1111 | FIRE | 14,279 | 14,182 | 14,182 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0005 LIBERTY TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 0 | 0 | 0 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 0 | 0 | 0 | | |
| 1190 | CUMULATIVE FIRE (Township) | 0 | 0 | 0 | | |
| 1312 | RECREATION | 0 | 0 | 0 | | |

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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: 91 White Unit: 0006 LINCOLN TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 17,704 | 17,651 | 17,651 | | |
| 0840 | TOWNSHIP ASSISTANCE | 2,481 | 2,474 | 2,474 | | |
| 1111 | FIRE | 7,148 | 7,127 | 7,127 | | |
| 1190 | CUMULATIVE FIRE (Township) | 5,778 | 5,761 | 5,761 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0007 MONON TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 45,652 | 45,004 | 45,004 | | |
| 0840 | TOWNSHIP ASSISTANCE | 11,244 | 11,085 | 11,085 | | |
| 1111 | FIRE | 84,677 | 84,471 | 84,471 | | |
| 1190 | CUMULATIVE FIRE (Township) | 27,583 | 27,516 | 27,516 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0008 PRAIRIE TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 4,741 | 4,725 | 4,725 | | |
| 0840 | TOWNSHIP ASSISTANCE | 4,741 | 4,725 | 4,725 | | |
| 1111 | FIRE | 46,593 | 46,484 | 46,484 | | |
| 1301 | PARK & RECREATION | 3,161 | 3,150 | 3,150 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0009 PRINCETON TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|---------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 0 | 0 | 0 | | |
| 0840 | TOWNSHIP ASSISTANCE | 4,981 | 4,920 | 4,920 | | |
| 1111 | FIRE | 31,019 | 30,921 | 30,921 | | |
| 1312 | RECREATION | 22,416 | 22,141 | 22,141 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 0010 ROUND GROVE TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 11,886 | 11,882 | 11,882 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 12,771 | 12,767 | 12,767 | | |
| 1190 | CUMULATIVE FIRE (Township) | 28,070 | 28,062 | 28,062 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0011 UNION TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 69,536 | 67,170 | 67,170 | | |
| 0840 | TOWNSHIP ASSISTANCE | 45,537 | 43,987 | 43,987 | | |
| 1111 | FIRE | 117,239 | 116,321 | 116,321 | | |
| 1190 | CUMULATIVE FIRE (Township) | 63,983 | 63,482 | 63,482 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 0012 WEST POINT TOWNSHIP

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 7,496 | 7,497 | 7,496 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 13,598 | 13,600 | 13,598 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0433 MONTICELLO CIVIL CITY

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 2,771,620 | 2,557,558 | 2,557,558 | | |
| 0341 | FIRE PENSION | 0 | 0 | 0 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 458,182 | 422,795 | 422,795 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 102,180 | 94,288 | 94,288 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0942 BROOKSTON CIVIL TOWN

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 Distributions | Estimated 2021 Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 283,364 | 280,576 | 280,576 | | |
| 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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0943 BURNETTSVILLE CIVIL TOWN

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 19,357 | 18,879 | 18,879 | | |
| 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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0944 CHALMERS CIVIL TOWN

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 77,080 | 76,548 | 76,548 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | | |
| 1303 | PARK | 16,796 | 16,680 | 16,680 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 5,617 | 5,579 | 5,579 | | |

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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0945 MONON CIVIL TOWN

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 157,506 | 144,104 | 144,104 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 157,506 | 144,104 | 144,104 | | |
| 1301 | PARK & RECREATION | 157,506 | 144,104 | 144,104 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 15,200 | 13,907 | 13,907 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0946 REYNOLDS CIVIL TOWN

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 Distributions | Estimated 2021 Line 2 |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 75,414 | 73,745 | 73,745 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 14,996 | 14,664 | 14,664 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0947 WOLCOTT CIVIL TOWN

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|---|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 205,400 | 194,428 | 194,428 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 63,993 | 60,575 | 60,575 | | |
| 1301 | PARK & RECREATION | 57,081 | 54,031 | 54,031 | | |
| 1401 | EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL | 0 | 0 | 0 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 11,354 | 10,748 | 10,748 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|--------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 1,368,961 | 1,364,449 | 1,368,961 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 2,265,191 | 2,239,453 | 2,239,453 | | |

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 8525 FRONTIER SCHOOL CORPORATION

| | Fund | 2020 Certified Levy | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|---|------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 823,826 | 821,761 | 821,761 | | |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 613,097 | 611,565 | 613,097 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 1,402,547 | 1,399,034 | 1,399,034 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 Distributions | Estimated 2021 Line 2 |
|------|---|-------------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 2,016,587 | 2,018,829 | 2,016,587 | | |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 460,800 | 463,490 | 460,800 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 2,594,305 | 2,604,785 | 2,594,305 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 Distributions | Estimated 2021 Line 2 |
|------|--------------|-------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 1,951,300 | 1,948,900 | 1,951,300 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 4,738,723 | 4,628,063 | 4,628,063 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 0245 BROOKSTON PUBLIC LIBRARY

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 116,684 | 116,279 | 116,279 | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0246 MONON PUBLIC LIBRARY

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|--------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 185,082 | 182,455 | 182,455 | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White

Unit: 0247 MONTICELLO PUBLIC LIBRARY

| | | 2020 | 2020 | Starting Levy | June 2020 | Estimated 2021 |
|------|---------|----------------|---------------|---------------|----------------------|----------------|
| | Fund | Certified Levy | Abstract Levy | for Line 2 | Distributions | Line 2 |
| 0101 | GENERAL | 435,505 | 421,112 | 421,112 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 91 White Unit: 0248 WOLCOTT PUBLIC LIBRARY

| | Fund | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|---------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------|
| 0101 | GENERAL | 84,681 | 83,644 | 83,644 | | |

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