

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0000 DECATUR COUNTY

| <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 5,032,160 | 4,958,454 | 4,958,454 | _____ | _____ |
| 0124 2015 REASSESSMENT | 231,889 | 228,493 | 228,493 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 446,427 | 439,888 | 439,888 | _____ | _____ |
| 0801 HEALTH | 400,680 | 394,811 | 394,811 | _____ | _____ |
| 1301 PARK & RECREATION | 597,865 | 589,108 | 589,108 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 235,044 | 231,602 | 231,602 | _____ | _____ |

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2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0001 ADAMS TOWNSHIP

| <u>Fund</u> | | <u>2022 Certified Levy</u> | <u>2022 Abstract Levy</u> | <u>Starting Levy for Line 2</u> | <u>June 2022 Distributions</u> | <u>Estimated 2023 Line 2</u> |
|-------------|----------------------------|--------------------------------|-------------------------------|-------------------------------------|------------------------------------|----------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 10,049 | 10,162 | 10,049 | | |
| 0840 | TOWNSHIP ASSISTANCE | 17,958 | 18,161 | 17,958 | | |
| 1111 | FIRE | 17,681 | 17,926 | 17,681 | | |
| 1190 | CUMULATIVE FIRE (Township) | 27,606 | 27,988 | 27,606 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0002 CLAY TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 42,653 | 43,236 | 42,653 | _____ | _____ |
| 0602 | COMMUNITY SERVICES | 0 | 0 | 0 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 32,717 | 33,168 | 32,717 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0003 CLINTON TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 18,023 | 18,334 | 18,023 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 1,678 | 1,707 | 1,678 | _____ | _____ |
| 1111 | FIRE | 4,458 | 4,535 | 4,458 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0004 FUGIT TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 35,319 | 35,648 | 35,319 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 803 | 810 | 803 | _____ | _____ |
| 1111 | FIRE | 12,843 | 12,963 | 12,843 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 22,275 | 22,482 | 22,275 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0005 JACKSON TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 24,818 | 25,136 | 24,818 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 3,923 | 3,973 | 3,923 | _____ | _____ |
| 1111 | FIRE | 24,258 | 24,568 | 24,258 | _____ | _____ |
| 1312 | RECREATION | 1,441 | 1,459 | 1,441 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0006 MARION TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 10,073 | 10,193 | 10,073 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 2,370 | 2,398 | 2,370 | _____ | _____ |
| 1111 | FIRE | 6,804 | 6,891 | 6,804 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 14,742 | 14,931 | 14,742 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0007 SALTCREEK TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 15,732 | 15,935 | 15,732 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 3,933 | 3,984 | 3,933 | _____ | _____ |
| 1111 | FIRE | 14,947 | 15,194 | 14,947 | _____ | _____ |
| 1312 | RECREATION | 5,654 | 5,727 | 5,654 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0008 SANDCREEK TOWNSHIP

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 57,947 | 57,686 | 57,686 | | |
| 0840 | TOWNSHIP ASSISTANCE | 29,982 | 29,847 | 29,847 | | |
| 1111 | FIRE | 79,841 | 80,256 | 79,841 | | |
| 1190 | CUMULATIVE FIRE (Township) | 23,251 | 23,372 | 23,251 | | |
| 1312 | RECREATION | 17,967 | 18,060 | 17,967 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0009 WASHINGTON TOWNSHIP

| <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,000 | 4,781 | 4,781 | _____ | _____ |
| 1111 FIRE | 193,077 | 196,241 | 193,077 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 35,700 | 36,285 | 35,700 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0406 GREENSBURG CIVIL CITY

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 4,926,778 | 4,576,340 | 4,576,340 | _____ | _____ |
| 0280 | BOND-GENERAL SINKING | 482,604 | 483,367 | 482,604 | _____ | _____ |
| 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 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 88,609 | 82,307 | 82,307 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 233,654 | 217,034 | 217,034 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0581 MILLHOUSEN CIVIL TOWN

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 7,998 | 7,933 | 7,933 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0582 NEW POINT CIVIL TOWN

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 38,641 | 38,340 | 38,340 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0583 ST. PAUL CIVIL TOWN

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 80,202 | 79,494 | 79,494 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 2,349 | 2,328 | 2,328 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0584 WESTPORT CIVIL TOWN

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 164,719 | 159,981 | 159,981 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 79,463 | 77,177 | 77,177 | _____ | _____ |
| 2129 | CEMETERY OUTSIDE MUNICIPALITY | 9,247 | 8,981 | 8,981 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 7,213 | 7,006 | 7,006 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

| <u>Fund</u> | | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|-------------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 4,201,032 | 4,246,672 | 4,201,032 | | |
| 0186 | SCHOOL PENSION DEBT | 205,503 | 207,736 | 205,503 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 3,541,474 | 3,567,453 | 3,541,474 | | |

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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 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 2023

County: 16 DECATUR
 Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 2,591,419 | 2,606,538 | 2,591,419 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 4,194,057 | 3,908,550 | 3,908,550 | _____ | _____ |

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 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 16 DECATUR
 Unit: 0035 GREENSBURG PUBLIC LIBRARY

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 427,137 | 396,365 | 396,365 | | |
| 0180 | DEBT SERVICE | 45,350 | 45,422 | 45,350 | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | | |

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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 2023

County: 16 DECATUR
 Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 312,945 | 316,270 | 312,945 | | |

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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 2023

County: 16 DECATUR
 Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

| | <u>Fund</u> | 2022 <u>Certified Levy</u> | 2022 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2022 <u>Distributions</u> | Estimated 2023 <u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 389,637 | 383,930 | 383,930 | | |

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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 2023

County: 16 DECATUR
 Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

| | | <u>2022</u> <u>Certified Levy</u> | <u>2022</u> <u>Abstract Levy</u> | <u>Starting Levy</u> <u>for Line 2</u> | <u>June 2022</u> <u>Distributions</u> | <u>Estimated 2023</u> <u>Line 2</u> |
|------|---------|--------------------------------------|-------------------------------------|---|--|--|
| 0101 | GENERAL | 36,100 | 0 | 36,100 | _____ | _____ |

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