

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0000 ADAMS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,721,343	7,465,220	7,465,220		
0124	2015 REASSESSMENT	190,181	183,872	183,872		
0590	CUMULATIVE COURT HOUSE	57,815	55,897	55,897		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	742,466	717,838	717,838		
0801	HEALTH	260,167	251,537	251,537		
1192	CUMULATIVE JAIL	456,434	441,294	441,294		

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County: 01 Adams
Unit: 0000 ADAMS COUNTY

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1301 PARK & RECREATION	121,716	117,678	117,678	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	471,649	456,004	456,004	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
Unit: 0001 BLUE CREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	19,827	19,767	19,767	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,588	6,568	6,568	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0002 FRENCH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,331	11,301	11,301	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,797	17,749	17,749	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0003 HARTFORD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	18,988	18,956	18,956	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	13,722	13,699	13,699	_____	_____
1312	RECREATION	5,000	4,991	4,991	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,722	14,437	14,437	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,811	11,583	11,583	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0005 KIRKLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,716	10,696	10,696	_____	_____
0840 TOWNSHIP ASSISTANCE	8,964	8,947	8,947	_____	_____
1111 FIRE	18,534	18,499	18,499	_____	_____
1190 CUMULATIVE FIRE (Township)	18,938	18,903	18,903	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,675	17,320	17,320	_____	_____
0840 TOWNSHIP ASSISTANCE	842	825	825	_____	_____
1111 FIRE	83,218	83,220	83,218	_____	_____
1190 CUMULATIVE FIRE (Township)	41,676	41,677	41,676	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0007 PREBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,061	2,060	2,060	_____	_____
0840 TOWNSHIP ASSISTANCE	7,448	7,444	7,444	_____	_____
1111 FIRE	32,915	32,898	32,898	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0008 ROOT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,599	43,636	43,636	_____	_____
0840 TOWNSHIP ASSISTANCE	14,719	14,085	14,085	_____	_____
1111 FIRE	19,316	19,269	19,269	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,265	2,259	2,259	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0009 ST. MARYS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	10,940	10,896	10,896	_____	_____
1111 FIRE	15,227	15,165	15,165	_____	_____
1312 RECREATION	17,722	17,650	17,650	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,958	24,929	24,929	_____	_____
0840 TOWNSHIP ASSISTANCE	1,953	1,951	1,951	_____	_____
1111 FIRE	7,542	7,533	7,533	_____	_____
1190 CUMULATIVE FIRE (Township)	7,162	7,154	7,154	_____	_____
1312 RECREATION	8,301	8,292	8,292	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	43,780	40,652	40,652	_____	_____
0840 TOWNSHIP ASSISTANCE	6,032	5,601	5,601	_____	_____
1111 FIRE	14,084	14,038	14,038	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	4,122	4,109	4,109	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	38,367	36,329	36,329	_____	_____
0840 TOWNSHIP ASSISTANCE	67,648	64,055	64,055	_____	_____
1111 FIRE	17,482	17,455	17,455	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,914	2,909	2,909	_____	_____
2120 CEMETERY	1,683	1,593	1,593	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0407 DECATUR CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,449,806	2,259,048	2,259,048	_____	_____
0341 FIRE PENSION	110,540	101,933	101,933	_____	_____
0342 POLICE PENSION	171,147	157,821	157,821	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	797,035	734,973	734,973	_____	_____
1301 PARK & RECREATION	588,152	542,354	542,354	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	185,251	170,826	170,826	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0453 BERNE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	894,396	796,185	796,185		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	489,062	435,360	435,360		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,755	45,182	45,182		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0520 GENEVA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	407,799	365,280	365,280	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	165,405	148,159	148,159	_____	_____
1191	CUMULATIVE FIRE SPECIAL	15,407	13,801	13,801	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,589	18,442	18,442	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0521 MONROE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	172,310	170,967	170,967		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,996	34,723	34,723		
1191	CUMULATIVE FIRE SPECIAL	5,650	5,605	5,605		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,599	15,477	15,477		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,862,215	1,857,605	1,862,215		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,150,951	2,144,783	2,144,783		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,779,774	2,769,016	2,779,774		
0186	SCHOOL PENSION DEBT	575,378	573,151	575,378		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,849,379	3,536,734	3,536,734		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
 Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,571,592	1,563,304	1,571,592	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,655,405	2,467,850	2,467,850	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
Unit: 0001 BERNE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	301,822	268,680	268,680	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	706,560	649,524	649,524	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 01 Adams
Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	739,423	714,896	714,896	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0000 ALLEN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	69,305,274	63,896,040	63,896,040	_____	_____
0124 2015 REASSESSMENT	592,486	546,243	546,243	_____	_____
0182 BOND #2	1,481,215	1,482,954	1,481,215	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	2,011,334	1,854,351	1,854,351	_____	_____
0801 HEALTH	2,993,614	2,759,964	2,759,964	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,931,247	2,702,465	2,702,465	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0001 ABOITE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	253,999	220,461	220,461		
0180	DEBT SERVICE	96,252	96,309	96,252		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	223,021	223,419	223,021		
1182	FIRE EQUIPMENT DEBT	115,514	115,720	115,514		
1190	CUMULATIVE FIRE (Township)	134,956	135,197	134,956		
1312	RECREATION	104,273	90,505	90,505		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	229,675	208,545	208,545	_____	_____
0840 TOWNSHIP ASSISTANCE	212,787	193,210	193,210	_____	_____
1092 CUMULATIVE BUILDING	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	33,694	33,365	33,365	_____	_____
1111 FIRE	225,893	223,690	223,690	_____	_____
1190 CUMULATIVE FIRE (Township)	31,606	31,298	31,298	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0003 CEDAR CREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,587	36,568	36,568		
0840	TOWNSHIP ASSISTANCE	1,355	1,354	1,354		
1111	FIRE	137,905	137,731	137,731		
1190	CUMULATIVE FIRE (Township)	56,640	56,568	56,568		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	198	198	198	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,458	6,455	6,455	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,225	10,221	10,221	_____	_____
1190 CUMULATIVE FIRE (Township)	5,381	5,379	5,379	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,221	16,121	16,121	_____	_____
0840 TOWNSHIP ASSISTANCE	1,262	1,254	1,254	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	32,951	33,050	32,951	_____	_____
1111 FIRE	55,980	56,149	55,980	_____	_____
1190 CUMULATIVE FIRE (Township)	20,701	20,764	20,701	_____	_____
1312 RECREATION	15,320	15,225	15,225	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,102	26,191	26,102	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0008 LAKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	30,763	30,797	30,763	_____	_____
0840 TOWNSHIP ASSISTANCE	16,121	16,139	16,121	_____	_____
1111 FIRE	30,319	30,353	30,319	_____	_____
1190 CUMULATIVE FIRE (Township)	18,339	18,360	18,339	_____	_____
1312 RECREATION	11,092	11,105	11,092	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0009 MADISON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,154	6,143	6,143		
0840	TOWNSHIP ASSISTANCE	3,375	3,369	3,369		
1111	FIRE	49,827	49,741	49,741		
1182	FIRE EQUIPMENT DEBT	46,750	46,669	46,750		
1190	CUMULATIVE FIRE (Township)	12,209	12,187	12,187		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0010 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,368	6,330	6,330	_____	_____
0840 TOWNSHIP ASSISTANCE	6,368	6,330	6,330	_____	_____
1111 FIRE	52,490	52,180	52,180	_____	_____
1190 CUMULATIVE FIRE (Township)	50,425	50,127	50,127	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0011 MAUMEE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,513	25,338	25,338		
0840	TOWNSHIP ASSISTANCE	2,376	2,359	2,359		
1111	FIRE	39,560	39,289	39,289		
1182	FIRE EQUIPMENT DEBT	28,921	29,038	28,921		
1190	CUMULATIVE FIRE (Township)	15,907	15,798	15,798		
1312	RECREATION	10,639	10,566	10,566		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,800	31,852	31,800	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	41,931	42,012	41,931	_____	_____
1181 FIRE BUILDING DEBT	114,402	114,622	114,402	_____	_____
1190 CUMULATIVE FIRE (Township)	45,082	45,169	45,082	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0013 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,442	28,653	28,653	_____	_____
0840 TOWNSHIP ASSISTANCE	8,922	8,683	8,683	_____	_____
1111 FIRE	16,985	16,952	16,952	_____	_____
1190 CUMULATIVE FIRE (Township)	6,066	6,054	6,054	_____	_____
1312 RECREATION	1,578	1,536	1,536	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0014 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	87,042	82,519	82,519	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	741,384	742,565	741,384	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	285,024	285,479	285,024	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,811	21,964	21,811	_____	_____
0840 TOWNSHIP ASSISTANCE	6,801	6,849	6,801	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0016 SCIPIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,980	6,978	6,978	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,708	7,706	7,706	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	61,029	60,894	60,894	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,368	49,258	49,258	_____	_____
1190 CUMULATIVE FIRE (Township)	24,489	24,435	24,435	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0018 ST. JOSEPH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	288,095	252,093	252,093	_____	_____
0840 TOWNSHIP ASSISTANCE	288,095	252,093	252,093	_____	_____
1111 FIRE	226,870	227,309	226,870	_____	_____
1190 CUMULATIVE FIRE (Township)	23,950	23,997	23,950	_____	_____
1312 RECREATION	43,947	38,455	38,455	_____	_____
2305 CAPITAL IMPROVEMENT-GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0019 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,729	79,580	79,580		
0840	TOWNSHIP ASSISTANCE	137,907	131,073	131,073		
1101	EMERG AMBUL/MED SERVICES - FIRE	95,496	95,190	95,190		
1102	EMERG MEDICAL SERVC - EQUIP	1,521	1,516	1,516		
1111	FIRE	69,805	69,581	69,581		
1190	CUMULATIVE FIRE (Township)	51,551	51,386	51,386		
1312	RECREATION	7,388	7,022	7,022		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	352,124	308,312	308,312	_____	_____
0840 TOWNSHIP ASSISTANCE	3,274,758	2,867,302	2,867,302	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	66,429,881	58,143,853	58,143,853		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	646,834	566,152	566,152		
0602	COMMUNITY SERVICES	9,240	8,088	8,088		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	49,440,131	43,173,082	43,173,082		
1303	PARK	18,547,368	16,227,428	16,227,428		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,269,106	3,736,606	3,736,606	_____	_____
2430 REDEVELOPMENT - GENERAL	674,556	590,416	590,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,594,761	4,177,885	4,177,885		
0283	LEASE RENTAL PAYMENT	279,777	280,340	279,777		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	685,770	623,551	623,551		
0790	CUMULATIVE BRIDGE	117,801	107,113	107,113		
1191	CUMULATIVE FIRE SPECIAL	175,124	159,235	159,235		
1301	PARK & RECREATION	929,745	849,464	849,464		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	305,084	305,566	305,084	_____	_____
1381	PARK BOND #2	121,019	121,210	121,019	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	262,948	239,091	239,091	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0465 WOODBURN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	211,136	205,478	205,478	_____	_____
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	15,076	14,672	14,672	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0522 GRABILL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	194,625	191,381	191,381	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	131,295	129,107	129,107	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,017	6,900	6,900	_____	_____
1302	PARK BOARD	44,617	43,873	43,873	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	21,659	21,298	21,298	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0523 HUNTERTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	196,289	196,170	196,170	_____	_____
0283 LEASE RENTAL PAYMENT	44,301	44,278	44,301	_____	_____
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	34,419	34,398	34,398	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0524 MONROEVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	261,305	238,624	238,624	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	22,112	20,193	20,193	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	323,513	325,781	323,513		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	61,075	61,503	61,075		
1191	CUMULATIVE FIRE SPECIAL	21,539	21,690	21,539		
1303	PARK	72,411	72,919	72,411		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	70,853	71,349	70,853		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,498,009	3,501,225	3,498,009		
0180 DEBT SERVICE	8,822,864	8,831,290	8,822,864		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	13,069,771	11,092,473	11,092,473		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	12,503,834	12,523,704	12,503,834	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	974,104	975,644	974,104	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	9,541,590	8,556,734	8,556,734	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	5,005,133	5,012,490	5,005,133	_____	_____
0186	SCHOOL PENSION DEBT	3,341,865	3,346,777	3,341,865	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	15,695,571	15,714,135	15,695,571	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	49,959,350	44,329,528	44,329,528	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,187,462	7,189,125	7,187,462		
0186	SCHOOL PENSION DEBT	663,540	663,693	663,540		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	15,885,141	15,144,369	15,144,369		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	24,136,010	21,844,265	21,844,265	_____	_____
0180	DEBT SERVICE	5,706,576	5,713,277	5,706,576	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	6,247,261	5,495,021	5,495,021	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	4,474,829	4,034,826	4,034,826	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	1,387,665	1,389,294	1,387,665	_____	_____
8190 SPECL AIRPORT CUML BLDG	483,344	435,817	435,817	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	1,390,285	1,388,127	1,388,127	_____	_____
8691 SPECL CUM FIRE	290,402	289,951	289,951	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 02 Allen
 Unit: 1019 ALLEN COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0000 BARTHOLOMEW COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,858,804	13,388,572	13,388,572		
0102	ELECTION/REGISTRATION	253,620	245,014	245,014		
0124	2015 REASSESSMENT	541,628	523,251	523,251		
0180	DEBT SERVICE	1,255,202	1,283,221	1,255,202		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,616,287	1,561,446	1,561,446		
0801	HEALTH	971,492	938,529	938,529		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,670	11,565	11,565	_____	_____
0840 TOWNSHIP ASSISTANCE	11,921	11,814	11,814	_____	_____
1111 FIRE	23,044	23,255	23,044	_____	_____
1181 FIRE BUILDING DEBT	49,107	49,556	49,107	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0002 CLIFTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,334	4,363	4,334	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	2,000	1,987	_____	_____
1111 FIRE	6,863	6,908	6,863	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0003 COLUMBUS TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	149,480	141,688	141,688	_____	_____
0840	TOWNSHIP ASSISTANCE	597,920	566,754	566,754	_____	_____
1111	FIRE	195,219	197,642	195,219	_____	_____
1190	CUMULATIVE FIRE (Township)	28,979	29,339	28,979	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0004 FLATROCK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	16,252	16,325	16,252	_____	_____
0840	TOWNSHIP ASSISTANCE	4,977	4,999	4,977	_____	_____
1111	FIRE	27,686	27,824	27,686	_____	_____
1190	CUMULATIVE FIRE (Township)	24,520	24,642	24,520	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0005 GERMAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	39,660	38,966	38,966	_____	_____
0840 TOWNSHIP ASSISTANCE	29,913	29,389	29,389	_____	_____
1111 FIRE	38,469	39,008	38,469	_____	_____
1190 CUMULATIVE FIRE (Township)	81,920	83,067	81,920	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,280	42,680	42,680	_____	_____
0840 TOWNSHIP ASSISTANCE	9,799	9,237	9,237	_____	_____
1111 FIRE	239,988	241,985	239,988	_____	_____
1190 CUMULATIVE FIRE (Township)	69,666	70,246	69,666	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0007 HAWCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,689	29,932	29,689	_____	_____
0840 TOWNSHIP ASSISTANCE	23,648	23,842	23,648	_____	_____
1111 FIRE	89,291	90,583	89,291	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,340	11,452	11,340	_____	_____
0840 TOWNSHIP ASSISTANCE	1,994	2,013	1,994	_____	_____
1111 FIRE	9,595	9,690	9,595	_____	_____
1190 CUMULATIVE FIRE (Township)	6,231	6,292	6,231	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0009 OHIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,272	3,295	3,272	_____	_____
0180 DEBT SERVICE	36,741	36,996	36,741	_____	_____
0840 TOWNSHIP ASSISTANCE	12,941	13,031	12,941	_____	_____
1111 FIRE	11,751	11,833	11,751	_____	_____
1190 CUMULATIVE FIRE (Township)	13,834	13,930	13,834	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0010 ROCKCREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,907	14,017	13,907	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,808	9,886	9,808	_____	_____
1190	CUMULATIVE FIRE (Township)	24,373	24,567	24,373	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0011 SANDCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	22,554	22,713	22,554	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,905	14,027	13,905	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	76,392	78,902	76,392	_____	_____
0180 DEBT SERVICE	82,640	83,281	82,640	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	30,569	30,806	30,569	_____	_____
1190 CUMULATIVE FIRE (Township)	16,968	17,100	16,968	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0200 COLUMBUS CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,646,795	21,494,654	21,494,654		
0180	DEBT SERVICE	248,778	256,250	248,778		
0341	FIRE PENSION	553,731	525,560	525,560		
0342	POLICE PENSION	0	0	0		
0705	THOROUGHFARE	1,318,789	1,251,697	1,251,697		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	4,395,073	4,171,476	4,171,476		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0200 COLUMBUS CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,318,789	1,251,697	1,251,697	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0525 CLIFFORD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,672	10,590	10,590		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0526 ELIZABETHTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,864	10,721	10,721	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0527 HARTSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,037	22,796	22,796	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0528 HOPE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	311,051	310,290	310,290	_____	_____
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	19,349	19,302	19,302	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0529 JONESTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,950	9,034	8,950		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	9,195,206	9,407,732	9,195,206	_____	_____
0186	SCHOOL PENSION DEBT	404,589	413,940	404,589	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,779,932	6,936,634	6,779,932	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	18,406,760	17,301,293	17,301,293	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	317,883	320,134	317,883	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,295,255	1,304,426	1,295,255	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	960,250	966,673	960,250	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,713,149	2,636,548	2,636,548	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	842,533	817,162	817,162	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0000 BENTON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,846,511	2,817,183	2,817,183		
0124	2015 REASSESSMENT	79,296	78,480	78,480		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	227,394	225,052	225,052		
0801	HEALTH	64,137	63,476	63,476		
1101	EMERG AMBUL/MED SERVICES - FIRE	307,857	304,685	304,685		
1192	CUMULATIVE JAIL	27,987	27,699	27,699		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0000 BENTON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	150,430	148,880	148,880	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0001 BOLIVAR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,442	12,338	12,338	_____	_____
0840 TOWNSHIP ASSISTANCE	3,920	3,887	3,887	_____	_____
1111 FIRE	8,109	8,110	8,109	_____	_____
1190 CUMULATIVE FIRE (Township)	8,109	8,110	8,109	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,495	17,031	17,031		
0840	TOWNSHIP ASSISTANCE	9,914	9,651	9,651		
1111	FIRE	36,003	36,005	36,003		
1190	CUMULATIVE FIRE (Township)	25,056	25,058	25,056		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0003 GILBOA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,882	5,884	5,882	_____	_____
0840 TOWNSHIP ASSISTANCE	3,814	3,815	3,814	_____	_____
1111 FIRE	3,490	3,492	3,490	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0004 GRANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,951	4,829	4,829	_____	_____
0840 TOWNSHIP ASSISTANCE	3,851	3,756	3,756	_____	_____
1111 FIRE	16,311	16,339	16,311	_____	_____
1190 CUMULATIVE FIRE (Township)	26,625	26,671	26,625	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0005 HICKORY GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,160	19,125	19,125	_____	_____
0840 TOWNSHIP ASSISTANCE	4,958	4,949	4,949	_____	_____
1111 FIRE	27,975	27,981	27,975	_____	_____
1190 CUMULATIVE FIRE (Township)	10,173	10,175	10,173	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0006 OAK GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,922	10,735	10,735	_____	_____
0840 TOWNSHIP ASSISTANCE	8,346	8,203	8,203	_____	_____
1111 FIRE	13,828	13,843	13,828	_____	_____
1190 CUMULATIVE FIRE (Township)	27,573	27,603	27,573	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0007 PARISH GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,483	16,500	16,483	_____	_____
0840 TOWNSHIP ASSISTANCE	496	496	496	_____	_____
1111 FIRE	6,692	6,699	6,692	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0008 PINE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,800	7,823	7,800	_____	_____
0840 TOWNSHIP ASSISTANCE	509	510	509	_____	_____
1111 FIRE	6,670	6,690	6,670	_____	_____
1190 CUMULATIVE FIRE (Township)	6,952	6,973	6,952	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0009 RICHLAND TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	5,465	5,463	5,463	_____	_____
0840	TOWNSHIP ASSISTANCE	395	395	395	_____	_____
1111	FIRE	23,492	23,544	23,492	_____	_____
1312	RECREATION	8,494	8,491	8,491	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,137	7,146	7,137	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,994	8,003	7,994	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0011 YORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,820	9,838	9,820	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,775	8,792	8,775	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0530 AMBIA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,304	29,538	29,538	_____	_____
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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
Unit: 0531 BOSWELL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	277,234	220,450	220,450	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0532 EARL PARK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	74,773	72,943	72,943	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0533 FOWLER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	922,690	774,952	774,952		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	199,959	167,942	167,942		
1303	PARK	24,977	20,978	20,978		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,812	14,120	14,120		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0534 OTTERBEIN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	338,865	326,345	326,345	_____	_____
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	11,232	10,817	10,817	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0535 OXFORD CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	323,620	293,902	293,902	_____	_____
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	9,249	8,399	8,399	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,427,148	2,433,834	2,427,148	_____	_____
0186 SCHOOL PENSION DEBT	104,273	104,559	104,273	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,121,885	5,050,562	5,050,562	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0007 BOSWELL PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	97,372	94,968	94,968		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
Unit: 0008 EARL PARK PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,937	36,926	36,926	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0009 OTTERBEIN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	84,908	82,703	82,703	_____	_____
0180 DEBT SERVICE	82,376	82,705	82,376	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0010 OXFORD PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	135,497	133,172	133,172	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	237,669	235,198	235,198	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 04 Benton
 Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,402	9,420	9,402		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0000 BLACKFORD COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,200,742	2,739,864	2,739,864		
0124	2015 REASSESSMENT	59,756	51,151	51,151		
0181	DEBT PAYMENT	279,908	277,652	279,908		
0590	CUMULATIVE COURT HOUSE	62,451	53,459	53,459		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	164,889	141,147	141,147		
0801	HEALTH	152,759	130,763	130,763		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0000 BLACKFORD COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1192 CUMULATIVE JAIL	45,828	39,229	39,229	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	83,568	71,535	71,535	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0001 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,688	40,704	40,704	_____	_____
0840 TOWNSHIP ASSISTANCE	8,472	7,548	7,548	_____	_____
1111 FIRE	25,698	24,240	24,240	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0002 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,290	10,682	10,682	_____	_____
0840 TOWNSHIP ASSISTANCE	5,949	5,629	5,629	_____	_____
1111 FIRE	112,841	107,435	107,435	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,975	2,815	2,815	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0003 LICKING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	105,467	84,593	84,593	_____	_____
0840 TOWNSHIP ASSISTANCE	58,998	47,321	47,321	_____	_____
1111 FIRE	17,215	16,728	16,728	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	4,995	4,854	4,854	_____	_____
2120 CEMETERY	60,820	48,782	48,782	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0004 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,183	10,040	10,040	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,909	1,883	1,883	_____	_____
1111 FIRE	18,775	18,511	18,511	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0409 HARTFORD CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,801,568	1,231,730	1,231,730	_____	_____
0180	DEBT SERVICE	222,813	220,957	222,813	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	499,910	341,788	341,788	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0409 HARTFORD CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,120	36,318	36,318		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0464 MONTPELIER CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	498,202	393,543	393,543		
0180	DEBT SERVICE	120,814	120,251	120,814		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,993	11,843	11,843		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,855	18,054	18,054		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0951 SHAMROCK LAKES CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	22,556	19,407	19,407	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	17,995	15,483	15,483	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
Unit: 0515 BLACKFORD COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,037,701	2,021,435	2,037,701	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,700,659	2,082,157	2,082,157	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
Unit: 0013 HARTFORD CITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	370,239	262,989	262,989	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 0014 MONTPELIER PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	102,671	88,138	88,138	_____	_____
0180	DEBT SERVICE	31,871	31,726	31,871	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 05 Blackford
 Unit: 1092 BLACKFORD COUNTY SOLID WASTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,044	3,499	3,499		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0000 BOONE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,739,359	7,587,049	7,587,049	_____	_____
0124 2015 REASSESSMENT	530,582	520,140	520,140	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	637,719	625,169	625,169	_____	_____
0801 HEALTH	550,989	540,146	540,146	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,688,680	1,655,447	1,655,447	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0001 CENTER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	209,533	213,220	209,533		
0840	TOWNSHIP ASSISTANCE	79,622	81,024	79,622		
1111	FIRE	347,876	354,412	347,876		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
Unit: 0002 CLINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,495	1,525	1,495	_____	_____
1111 FIRE	9,887	10,081	9,887	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
Unit: 0004 HARRISON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	11,385	11,606	11,385	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	1,676	1,709	1,676	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,620	21,991	21,620	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	26,864	27,386	26,864	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,776	8,946	8,776	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,833	15,121	14,833	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0007 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,886	7,006	6,886	_____	_____
0840 TOWNSHIP ASSISTANCE	966	983	966	_____	_____
1111 FIRE	13,651	13,890	13,651	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0009 SUGAR CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,122	28,424	28,122		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	40,882	41,320	40,882		
1190	CUMULATIVE FIRE (Township)	9,730	9,834	9,730		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,336	9,520	9,336	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	7,969	8,126	7,969	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0012 WORTH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	17,951	17,770	17,770	_____	_____
1111 FIRE	277,017	281,156	277,017	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0402 LEBANON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,148,268	4,219,079	4,148,268		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	623,607	634,252	623,607		
1301	PARK & RECREATION	1,077,217	1,095,605	1,077,217		
1380	PARK BOND	345,119	351,703	345,119		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0402 LEBANON CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	193,916	197,226	193,916	_____	_____
6280 SEWER BOND	513,408	523,202	513,408	_____	_____
6401 SANITATION	123,867	125,982	123,867	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0536 ADVANCE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	76,907	72,921	72,921	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	20,967	19,880	19,880	_____	_____
1301	PARK & RECREATION	18,875	17,897	17,897	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,947	4,690	4,690	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	120,548	123,502	120,548		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	4,908	5,028	4,908		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,862	14,202	13,862		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0538 THORNTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	203,585	205,780	203,585	_____	_____
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	17,133	17,318	17,133	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0539 ULEN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	48,538	49,531	48,538		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,611	4,706	4,611		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0540 WHITESTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,586,560	1,100,695	1,100,695	_____	_____
0180 DEBT SERVICE	494,289	402,426	494,289	_____	_____
0283 LEASE RENTAL PAYMENT	137,409	111,871	137,409	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,500,044	1,040,673	1,040,673	_____	_____
1111 FIRE	3,339,792	2,317,020	2,317,020	_____	_____
1303 PARK	944,684	655,386	655,386	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	160,946	111,658	111,658	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	956,874	924,153	924,153	_____	_____
0180 DEBT SERVICE	762,690	777,569	762,690	_____	_____
0182 BOND #2	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,646,293	1,552,718	1,552,718	_____	_____
1111 FIRE	3,632,879	3,508,649	3,508,649	_____	_____
1135 POLICE	1,514,657	1,428,564	1,428,564	_____	_____
1181 FIRE BUILDING DEBT	175,807	179,227	175,807	_____	_____
1191 CUMULATIVE FIRE SPECIAL	879,018	847,853	847,853	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1301 PARK & RECREATION	1,192,039	1,151,276	1,151,276	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,351,518	1,305,301	1,305,301	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,354,352	3,415,970	3,354,352		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,054,002	3,103,845	3,054,002		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,124,359	7,246,620	7,124,359		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	21,488,587	21,915,185	21,488,587		
0186 SCHOOL PENSION DEBT	635,875	648,499	635,875		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	8,431,761	6,564,520	6,564,520		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	4,771,506	4,880,236	4,771,506	_____	_____
0186	SCHOOL PENSION DEBT	67,390	68,926	67,390	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,862,720	4,940,179	4,862,720	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	5,728,151	5,756,271	5,728,151	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0015 LEBANON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	516,498	524,697	516,498	_____	_____
0283 LEASE RENTAL PAYMENT	620,216	632,024	620,216	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 0016 THORNTOWN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	331,774	337,274	331,774	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
Unit: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,006,565	926,676	926,676		
0283	LEASE RENTAL PAYMENT	493,302	503,095	493,302		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 06 Boone
 Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0000 BROWN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,321,094	2,315,000	2,315,000	_____	_____
0124 2015 REASSESSMENT	77,370	77,167	77,167	_____	_____
0180 DEBT SERVICE	402,585	401,528	402,585	_____	_____
0182 BOND #2	508,805	507,469	508,805	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	322,593	321,746	321,746	_____	_____
0801 HEALTH	386,849	385,833	385,833	_____	_____
1185 JAIL LEASE RENTAL	519,296	517,932	519,296	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
Unit: 0000 BROWN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	406,519	405,452	405,452	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
Unit: 0001 HAMBLEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,750	9,750	9,750	_____	_____
0840 TOWNSHIP ASSISTANCE	9,750	9,750	9,750	_____	_____
1111 FIRE	12,425	12,448	12,425	_____	_____
1190 CUMULATIVE FIRE (Township)	88,532	88,689	88,532	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
Unit: 0002 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,325	18,266	18,266	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,184	19,122	19,122	_____	_____
1190 CUMULATIVE FIRE (Township)	91,912	91,616	91,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0003 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,088	17,124	17,088	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,225	5,236	5,225	_____	_____
1190 CUMULATIVE FIRE (Township)	42,791	42,882	42,791	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0004 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,456	15,346	15,346	_____	_____
0840 TOWNSHIP ASSISTANCE	11,889	11,805	11,805	_____	_____
1111 FIRE	9,276	9,258	9,258	_____	_____
1190 CUMULATIVE FIRE (Township)	78,980	78,822	78,822	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0542 NASHVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	264,010	259,392	259,392	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	122,618	120,474	120,474	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,359	61,269	61,269	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0670 BROWN COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,049,082	1,046,328	1,046,328	_____	_____
0180 DEBT SERVICE	4,337,954	4,326,566	4,337,954	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,701,198	4,688,857	4,688,857	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
Unit: 0017 BROWN COUNTY PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	228,175	227,576	227,576		
0180	DEBT SERVICE	47,209	47,085	47,209		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	32,540	32,439	32,439	_____	_____
8684 SPECL FIRE DEBT	52,347	52,184	52,347	_____	_____
8691 SPECL CUM FIRE	54,115	53,947	53,947	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	260,959	260,274	260,274		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 07 Brown
 Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,629,352	0	1,629,352		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0000 CARROLL COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,742,808	2,754,075	2,742,808	_____	_____
0124 2015 REASSESSMENT	198,538	199,354	198,538	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	515,281	517,397	515,281	_____	_____
0801 HEALTH	40,167	40,332	40,167	_____	_____
2240 PLANNING	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	222,638	223,553	222,638	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,314	4,388	4,314	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,079	6,183	6,079	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0002 BURLINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	25,000	25,276	25,000	_____	_____
1111 FIRE	27,465	27,857	27,465	_____	_____
1190 CUMULATIVE FIRE (Township)	10,449	10,598	10,449	_____	_____
1312 RECREATION	34,982	35,369	34,982	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	8,993	9,092	8,993	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0003 CARROLLTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,767	4,861	4,767	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,744	5,857	5,744	_____	_____
2120 CEMETERY	2,987	3,045	2,987	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,891	9,058	8,891	_____	_____
0840 TOWNSHIP ASSISTANCE	2,985	3,041	2,985	_____	_____
1111 FIRE	13,694	13,950	13,694	_____	_____
1190 CUMULATIVE FIRE (Township)	16,095	16,397	16,095	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0005 DEER CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	33,556	32,569	32,569	_____	_____
2120 CEMETERY	33,556	32,569	32,569	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0006 DEMOCRAT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,174	8,321	8,174	_____	_____
0840 TOWNSHIP ASSISTANCE	4,087	4,161	4,087	_____	_____
1111 FIRE	22,631	23,039	22,631	_____	_____
1190 CUMULATIVE FIRE (Township)	20,130	20,493	20,130	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,656	27,744	27,656	_____	_____
0840 TOWNSHIP ASSISTANCE	4,255	4,268	4,255	_____	_____
1111 FIRE	19,598	19,924	19,598	_____	_____
1190 CUMULATIVE FIRE (Township)	20,784	21,130	20,784	_____	_____
1312 RECREATION	10,637	10,671	10,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,642	1,668	1,642	_____	_____
1111 FIRE	49,561	50,367	49,561	_____	_____
1190 CUMULATIVE FIRE (Township)	72,489	73,667	72,489	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0009 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,311	7,426	7,311	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,521	18,813	18,521	_____	_____
2120 CEMETERY	3,985	4,048	3,985	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
Unit: 0010 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,637	2,691	2,637	_____	_____
0840 TOWNSHIP ASSISTANCE	2,637	2,691	2,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0011 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,294	14,906	14,906	_____	_____
0840 TOWNSHIP ASSISTANCE	15,294	14,906	14,906	_____	_____
1111 FIRE	2,953	3,000	2,953	_____	_____
1190 CUMULATIVE FIRE (Township)	8,120	8,249	8,120	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0012 ROCK CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,197	15,442	15,197	_____	_____
0840 TOWNSHIP ASSISTANCE	5,477	5,565	5,477	_____	_____
1111 FIRE	9,469	9,622	9,469	_____	_____
1312 RECREATION	2,198	2,234	2,198	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,907	9,001	8,907	_____	_____
0840 TOWNSHIP ASSISTANCE	8,907	9,001	8,907	_____	_____
1312 RECREATION	3,411	3,447	3,411	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,099	3,157	3,099	_____	_____
0840 TOWNSHIP ASSISTANCE	3,099	3,157	3,099	_____	_____
1111 FIRE	2,254	2,296	2,254	_____	_____
1190 CUMULATIVE FIRE (Township)	12,623	12,859	12,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,298,062	1,134,010	1,134,010	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	153,786	152,125	152,125	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	56,970	56,355	56,355	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0543 BURLINGTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	73,051	72,703	72,703		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,994	29,852	29,852		
1191	CUMULATIVE FIRE SPECIAL	2,310	2,299	2,299		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,457	3,440	3,440		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	119,641	108,163	108,163	_____	_____
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	1,453	1,314	1,314	_____	_____
6290 CUMULATIVE SEWER	3,400	3,074	3,074	_____	_____
6401 SANITATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0545 FLORA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	584,493	533,638	533,638	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,773	7,097	7,097	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,907	18,175	18,175	_____	_____
6290	CUMULATIVE SEWER	29,449	26,887	26,887	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0546 YEOMAN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,827	9,015	8,827	_____	_____
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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	926,847	940,433	926,847	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,740,915	1,739,502	1,739,502	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,119,093	1,140,143	1,119,093	_____	_____
0186 SCHOOL PENSION DEBT	144,761	147,483	144,761	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,935,995	2,888,154	2,888,154	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	33,754	33,862	33,754	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0019 DELPHI PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	454,049	453,247	453,247		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
Unit: 0020 FLORA PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	86,323	81,114	81,114	_____	_____
0180 DEBT SERVICE	83,654	84,558	83,654	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 08 Carroll
 Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	115,105	0	115,105		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0000 CASS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,691,645	7,856,109	7,856,109		
0102	ELECTION/REGISTRATION	150,265	135,820	135,820		
0124	2015 REASSESSMENT	150,265	135,820	135,820		
0183	BOND #3	933,225	944,385	933,225		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	438,932	396,737	396,737		
0801	HEALTH	340,073	307,382	307,382		
2391	CUMULATIVE CAPITAL DEVELOPMENT	131,811	119,140	119,140		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,023	17,287	17,023	_____	_____
1190 CUMULATIVE FIRE (Township)	15,790	16,035	15,790	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0002 BETHLEHEM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,206	3,242	3,206	_____	_____
0840 TOWNSHIP ASSISTANCE	5,479	5,542	5,479	_____	_____
1111 FIRE	21,509	21,754	21,509	_____	_____
1190 CUMULATIVE FIRE (Township)	8,744	8,843	8,744	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0003 BOONE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,877	19,763	19,763		
0840	TOWNSHIP ASSISTANCE	3,919	3,897	3,897		
1111	FIRE	5,886	5,992	5,886		
1190	CUMULATIVE FIRE (Township)	15,429	15,706	15,429		
1312	RECREATION	3,919	3,897	3,897		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,473	10,248	10,248	_____	_____
0840 TOWNSHIP ASSISTANCE	11,473	10,248	10,248	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0005 CLINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,246	24,606	24,606	_____	_____
0840 TOWNSHIP ASSISTANCE	1,467	1,430	1,430	_____	_____
1111 FIRE	26,121	26,683	26,121	_____	_____
1190 CUMULATIVE FIRE (Township)	11,533	11,781	11,533	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0006 DEER CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,864	9,990	9,864	_____	_____
0840	TOWNSHIP ASSISTANCE	1,999	2,025	1,999	_____	_____
1111	FIRE	38,790	39,286	38,790	_____	_____
2120	CEMETERY	10,064	10,193	10,064	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0007 EEL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	145,842	106,383	106,383	_____	_____
0840 TOWNSHIP ASSISTANCE	145,842	106,383	106,383	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0008 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,070	7,208	7,070	_____	_____
0840 TOWNSHIP ASSISTANCE	3,069	3,129	3,069	_____	_____
1111 FIRE	33,323	33,972	33,323	_____	_____
1190 CUMULATIVE FIRE (Township)	7,070	7,208	7,070	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,620	13,485	13,485	_____	_____
0840 TOWNSHIP ASSISTANCE	13,620	13,485	13,485	_____	_____
1111 FIRE	25,783	26,084	25,783	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
Unit: 0010 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,069	3,097	3,069	_____	_____
0840 TOWNSHIP ASSISTANCE	4,859	4,904	4,859	_____	_____
1111 FIRE	19,641	19,824	19,641	_____	_____
1190 CUMULATIVE FIRE (Township)	8,542	8,621	8,542	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0011 MIAMI TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	746	721	721	_____	_____
0840 TOWNSHIP ASSISTANCE	746	721	721	_____	_____
1111 FIRE	232,065	224,470	224,470	_____	_____
1190 CUMULATIVE FIRE (Township)	16,867	16,315	16,315	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0012 NOBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,358	15,000	15,000	_____	_____
0840 TOWNSHIP ASSISTANCE	7,981	7,795	7,795	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0013 TIPTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,532	14,474	14,474	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,958	30,359	29,958	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0014 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	54,705	50,939	50,939	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	81,282	82,435	81,282	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0301 LOGANSPORT CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,516,221	6,763,963	6,763,963	_____	_____
0180 DEBT SERVICE	278,706	281,754	278,706	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	760,782	540,751	540,751	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0547 GALVESTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	317,689	292,112	292,112	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	6,987	6,424	6,424	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,566	11,554	11,554	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0548 ONWARD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,611	11,890	11,890	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0549 ROYAL CENTER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	157,344	139,854	139,854		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,999	44,441	44,441		
1111	FIRE	19,997	17,774	17,774		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,471	4,863	4,863		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0550 WALTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	191,387	174,867	174,867	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	4,993	4,562	4,562	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	613,085	621,157	613,085	_____	_____
0186 SCHOOL PENSION DEBT	140,171	142,016	140,171	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,810,086	1,811,466	1,810,086	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0815 LEWIS CASS SCHOOLS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	737,384	745,353	737,384	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,509,160	2,465,946	2,465,946	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,149,482	4,196,654	4,149,482	_____	_____
0186 SCHOOL PENSION DEBT	379,001	383,309	379,001	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,889,924	2,188,952	2,188,952	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0021 LOGANSPORT-CASS PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,268,042	1,142,582	1,142,582		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	101,483	100,902	100,902		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0023 WALTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	104,216	102,603	102,603	_____	_____
0180 DEBT SERVICE	100,931	101,720	100,931	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 1101 LOGANSPORT CASS CO AIRPORT AUTHORITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	75,133	76,031	75,133	_____	_____
1092	CUMULATIVE BUILDING	43,498	38,946	38,946	_____	_____
8101	SPECL AIRPORT GENERAL	533,836	477,976	477,976	_____	_____
8180	SPECL AIRPORT DEBT SERVICE	28,999	29,345	28,999	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 2002 CASS COUNTY FIRE DISTRICT #1

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	71,245	71,772	71,245	_____	_____
1187 EMERGENCY FIRE LOAN	34,382	34,636	34,382	_____	_____
8603 SPECL FIRE GENERAL	634,468	604,391	604,391	_____	_____
8691 SPECL CUM FIRE	54,763	52,167	52,167	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 09 Cass
 Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,926	0	14,926	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0000 CLARK COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,185,738	14,504,428	14,504,428		
0124	2015 REASSESSMENT	367,548	329,369	329,369		
0182	BOND #2	158,817	161,511	158,817		
0282	OBLIGATION LOAN	930,215	945,996	930,215		
0342	POLICE PENSION	0	0	0		
0580	COURT HOUSE LEASE RENTAL	263,183	267,648	263,183		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0000 CLARK COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0790 CUMULATIVE BRIDGE	1,746,989	1,565,519	1,565,519	_____	_____
0801 HEALTH	880,301	788,859	788,859	_____	_____
0806 MOSQUITO CONTROL	49,914	44,729	44,729	_____	_____
1186 JAIL BOND	1,742,451	1,772,012	1,742,451	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,157,097	1,036,902	1,036,902	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0001 BETHLEHEM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,017	7,130	7,017	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0002 CARR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,571	46,104	45,571	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0003 CHARLESTOWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	92,564	87,976	87,976	_____	_____
0840 TOWNSHIP ASSISTANCE	79,043	75,125	75,125	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0004 JEFFERSONVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	260,615	216,105	216,105	_____	_____
0840 TOWNSHIP ASSISTANCE	234,366	194,339	194,339	_____	_____
1111 FIRE	17,480	17,776	17,480	_____	_____
1190 CUMULATIVE FIRE (Township)	7,828	7,960	7,828	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0005 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	44,833	45,308	44,833	_____	_____
0840 TOWNSHIP ASSISTANCE	22,738	22,979	22,738	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,633	16,819	16,633	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0007 OWEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,590	21,966	21,590	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0008 SILVER CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,454	53,943	53,943	_____	_____
0840 TOWNSHIP ASSISTANCE	49,969	49,501	49,501	_____	_____
1312 RECREATION	44,065	43,036	43,036	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,133	20,485	20,133	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0010 UTICA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,532	26,486	26,486	_____	_____
0840 TOWNSHIP ASSISTANCE	13,062	11,715	11,715	_____	_____
1312 RECREATION	5,415	5,537	5,415	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,451	16,602	16,451	_____	_____
0840 TOWNSHIP ASSISTANCE	4,935	4,981	4,935	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0012 WOOD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	44,328	44,758	44,328	_____	_____
0840 TOWNSHIP ASSISTANCE	2,875	2,903	2,875	_____	_____
1111 FIRE	25,796	26,155	25,796	_____	_____
1190 CUMULATIVE FIRE (Township)	31,395	31,832	31,395	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0205 JEFFERSONVILLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,376,797	19,650,924	19,650,924	_____	_____
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	_____	_____
1303 PARK	3,001,869	2,523,421	2,523,421	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	204,209	171,661	171,661	_____	_____
6401 SANITATION	2,028,474	1,705,169	1,705,169	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0421 CHARLESTOWN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,395,516	2,160,558	2,160,558	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0500 CLARKSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,151,272	5,976,291	5,976,291	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	67,966	56,799	56,799	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	3,333,570	2,707,612	2,707,612	_____	_____
1191 CUMULATIVE FIRE SPECIAL	208,153	169,067	169,067	_____	_____
1303 PARK	1,381,574	1,163,970	1,163,970	_____	_____
1390 CUMULATIVE PARK & RECREATION	135,640	114,276	114,276	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0500 CLARKSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2202 BUILDING DEMOLITION	9,375	7,834	7,834	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	372,641	311,415	311,415	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0551 BORDEN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	173,119	171,158	171,158	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0552 SELLERSBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,105,860	2,121,155	2,105,860	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	141,367	142,394	141,367	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
Unit: 0962 UTICA CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	158,891	158,581	158,581	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	6,048,884	6,139,688	6,048,884	_____	_____
0186 SCHOOL PENSION DEBT	24,545	24,913	24,545	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,864,799	5,798,700	5,798,700	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,014,631	3,074,212	3,014,631		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,301,554	1,170,012	1,170,012		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	16,308,694	16,594,684	16,308,694	_____	_____
0186 SCHOOL PENSION DEBT	1,122,427	1,142,110	1,122,427	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,295,585	10,297,644	10,297,644	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,561,815	1,219,727	1,219,727	_____	_____
0181 DEBT PAYMENT	397,485	404,949	397,485	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,272,773	1,235,071	1,235,071	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8301	SPECL FLOOD CONTROL GENERAL	877,667	713,719	713,719		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0962 CHARLESTOWN FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	197,087	199,808	197,087	_____	_____
1191 CUMULATIVE FIRE SPECIAL	180,799	172,367	172,367	_____	_____
8603 SPECL FIRE GENERAL	377,885	360,262	360,262	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1191	CUMULATIVE FIRE SPECIAL	116,136	116,053	116,053	_____	_____
8603	SPECL FIRE GENERAL	1,077,661	1,076,890	1,076,890	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1182 FIRE EQUIPMENT DEBT	57,525	58,126	57,525	_____	_____
8603 SPECL FIRE GENERAL	203,384	205,509	203,384	_____	_____
8691 SPECL CUM FIRE	67,436	68,140	67,436	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	96,793	98,144	96,793	_____	_____
1191 CUMULATIVE FIRE SPECIAL	9,622	9,598	9,598	_____	_____
8603 SPECL FIRE GENERAL	94,965	94,730	94,730	_____	_____
8684 SPECL FIRE DEBT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	192,035	194,498	192,035	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
Unit: 0004 OAK PARK CONSERVANCY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,629,732	0	1,629,732	_____	_____
0905	DRAIN IMPROVEMENT	79,920	0	79,920	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	130,523	0	130,523	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 10 Clark
 Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	168,270	0	168,270	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	27,343	0	27,343	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0000 CLAY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,069,621	3,032,698	3,032,698		
0124	2015 REASSESSMENT	263,348	260,180	260,180		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	201,438	199,015	199,015		
0801	HEALTH	255,956	252,877	252,877		
2102	AVIATION/AIRPORT	34,189	33,778	33,778		
2391	CUMULATIVE CAPITAL DEVELOPMENT	307,701	304,000	304,000		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0001 BRAZIL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	97,106	93,293	93,293	_____	_____
0840 TOWNSHIP ASSISTANCE	19,879	19,098	19,098	_____	_____
1111 FIRE	18,461	18,329	18,329	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0002 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,051	3,025	3,025	_____	_____
0840 TOWNSHIP ASSISTANCE	996	988	988	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0003 DICK JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,671	5,616	5,616	_____	_____
0840 TOWNSHIP ASSISTANCE	2,288	2,265	2,265	_____	_____
1111 FIRE	35,934	35,585	35,585	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,724	9,680	9,680	_____	_____
0840 TOWNSHIP ASSISTANCE	5,483	5,458	5,458	_____	_____
1111 FIRE	13,219	13,173	13,173	_____	_____
1190 CUMULATIVE FIRE (Township)	10,272	10,235	10,235	_____	_____
1312 RECREATION	11,586	11,533	11,533	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,479	2,458	2,458	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,254	29,038	29,038	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
Unit: 0006 LEWIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,823	10,809	10,809	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0007 PERRY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,929	14,886	14,886	_____	_____
0840	TOWNSHIP ASSISTANCE	947	944	944	_____	_____
1111	FIRE	11,579	11,546	11,546	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
Unit: 0008 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,472	25,201	25,201	_____	_____
0840 TOWNSHIP ASSISTANCE	9,967	9,861	9,861	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0009 SUGAR RIDGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,988	9,933	9,933	_____	_____
0840 TOWNSHIP ASSISTANCE	3,207	3,189	3,189	_____	_____
1111 FIRE	11,036	10,978	10,978	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,849	25,774	25,774	_____	_____
0840 TOWNSHIP ASSISTANCE	9,942	9,913	9,913	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	977	977	977	_____	_____
1111 FIRE	8,742	8,747	8,742	_____	_____
1312 RECREATION	2,784	2,785	2,784	_____	_____

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0410 BRAZIL CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,564,976	1,477,178	1,477,178		
0182	BOND #2	138,891	138,142	138,891		
0183	BOND #3	579,295	576,167	579,295		
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		
1303	PARK	242,272	228,680	228,680		
2120	CEMETERY	47,293	44,640	44,640		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0410 BRAZIL CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	67,869	64,062	64,062	_____	_____
6401 SANITATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0553 CARBON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	11,196	11,136	11,136	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0554 CENTER POINT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,784	15,666	15,666		
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	2,103	2,087	2,087		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0555 CLAY CITY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	185,958	183,877	183,877	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0556 KNIGHTSVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	36,849	36,572	36,572	_____	_____
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	4,451	4,417	4,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0557 STAUNTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	30,638	30,070	30,070	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0558 HARMONY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	49,984	49,631	49,631		
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	4,913	4,879	4,879		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,063,413	3,046,050	3,063,413	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,937,024	5,842,773	5,842,773	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	538,017	536,657	538,017	_____	_____
0186 SCHOOL PENSION DEBT	140,643	140,287	140,643	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	830,898	752,549	752,549	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0026 BRAZIL PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	333,451	317,475	317,475	_____	_____
0180 DEBT SERVICE	110,571	109,947	110,571	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0331 LEWIS TOWNSHIP FIRE PROTECTION DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	79,370	79,266	79,266		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0338 VAN BUREN FIRE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	216,991	216,419	216,419	_____	_____
8691	SPECL CUM FIRE	36,590	36,493	36,493	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 11 Clay
 Unit: 0342 POSEY TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	163,976	162,238	162,238	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0000 CLINTON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,881,010	6,446,859	6,446,859	_____	_____
0124 2015 REASSESSMENT	228,862	214,422	214,422	_____	_____
0590 CUMULATIVE COURT HOUSE	253,112	237,142	237,142	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	381,942	357,843	357,843	_____	_____
0801 HEALTH	227,346	213,002	213,002	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	230,377	215,842	215,842	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,707	81,655	81,655	_____	_____
0840 TOWNSHIP ASSISTANCE	201,945	165,383	165,383	_____	_____
1111 FIRE	86,778	87,077	86,778	_____	_____
1190 CUMULATIVE FIRE (Township)	11,123	11,162	11,123	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0002 FOREST TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,951	20,051	19,951	_____	_____
0840 TOWNSHIP ASSISTANCE	4,974	4,999	4,974	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,326	15,384	15,326	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	32,787	32,910	32,787	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0004 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	9,959	10,041	9,959	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0005 KIRKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,559	23,352	23,352	_____	_____
0840 TOWNSHIP ASSISTANCE	12,382	12,274	12,274	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	27,507	27,643	27,507	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	36,300	36,480	36,300	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0006 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,469	27,482	27,469	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	1,988	1,987	_____	_____
1111 FIRE	27,634	27,789	27,634	_____	_____
1190 CUMULATIVE FIRE (Township)	8,098	8,144	8,098	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0007 MICHIGAN TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,944	4,960	4,944		
0840	TOWNSHIP ASSISTANCE	17,434	17,491	17,434		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	178,718	179,904	178,718		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	68,930	69,388	68,930		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,950	11,998	11,950	_____	_____
0840 TOWNSHIP ASSISTANCE	9,210	9,248	9,210	_____	_____
1111 FIRE	25,765	25,870	25,765	_____	_____
1190 CUMULATIVE FIRE (Township)	19,412	19,490	19,412	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0009 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,379	18,852	18,852	_____	_____
0840 TOWNSHIP ASSISTANCE	13,944	13,564	13,564	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	20,945	21,105	20,945	_____	_____
1182 FIRE EQUIPMENT DEBT	25,052	25,243	25,052	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0010 ROSS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	11,922	11,886	11,886	_____	_____
1111 FIRE	24,790	24,863	24,790	_____	_____
1190 CUMULATIVE FIRE (Township)	29,482	29,569	29,482	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0011 SUGAR CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	14,190	14,242	14,190		
2120	CEMETERY	1,981	1,988	1,981		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,977	15,056	14,977	_____	_____
0840 TOWNSHIP ASSISTANCE	7,432	7,471	7,432	_____	_____
1111 FIRE	23,713	23,839	23,713	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0013 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,547	6,598	6,547	_____	_____
0840 TOWNSHIP ASSISTANCE	5,276	5,316	5,276	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,787	23,122	23,122	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,856	18,933	18,856	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0309 FRANKFORT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,371,054	7,447,018	7,447,018	_____	_____
0341	FIRE PENSION	6,521	5,182	5,182	_____	_____
0342	POLICE PENSION	6,521	5,182	5,182	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	169,553	134,741	134,741	_____	_____
1191	CUMULATIVE FIRE SPECIAL	55,431	44,050	44,050	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	230,573	183,233	183,233	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0559 COLFAX CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	270,085	200,373	200,373	_____	_____
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	5,165	3,832	3,832	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0560 KIRKLIN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	168,461	155,053	155,053		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,294	5,793	5,793		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0561 MICHIGANTOWN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,792	22,421	22,421		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,994	49,181	49,181		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,046	2,012	2,012		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0562 MULBERRY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	178,694	176,484	176,484	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	29,987	29,616	29,616	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,101	10,964	10,964	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0563 ROSSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	185,767	182,485	182,485	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	54,971	54,000	54,000	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	17,183	16,879	16,879	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	580,172	582,861	580,172		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,335,169	1,341,358	1,335,169		
0186 SCHOOL PENSION DEBT	83,932	84,321	83,932		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,903,351	1,905,120	1,903,351		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,244,537	1,255,168	1,244,537	_____	_____
0186 SCHOOL PENSION DEBT	234,717	236,722	234,717	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,764,596	1,708,541	1,708,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,112,610	3,156,721	3,112,610	_____	_____
0186 SCHOOL PENSION DEBT	351,224	356,201	351,224	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,947,237	1,952,479	1,947,237	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,630,802	1,592,740	1,592,740	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,005,083	1,009,551	1,005,083		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,197,788	1,202,992	1,197,788		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	86,340	82,082	82,082	_____	_____
0283 LEASE RENTAL PAYMENT	60,737	60,993	60,737	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	994,009	832,712	832,712	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
 Unit: 0029 KIRKLIN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	96,164	94,510	94,510	_____	_____
0283 LEASE RENTAL PAYMENT	79,922	80,033	79,922	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	707,891	706,603	706,603	<hr/>	<hr/>

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0326 FRANKFORT CLINTON COUNTY AIRPORT AUTHORI

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	306,159	308,771	306,159	_____	_____
2101	AIRPORT AUTHORITY	369,816	329,279	329,279	_____	_____
2190	CUMULATIVE AIRPORT BUILDING	101,548	90,417	90,417	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 12 Clinton
Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	197,033	184,602	184,602		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0000 CRAWFORD COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,562,672	2,117,262	2,117,262	_____	_____
0102 ELECTION/REGISTRATION	0	0	0	_____	_____
0124 2015 REASSESSMENT	181,536	149,984	149,984	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0801 HEALTH	174,084	143,827	143,827	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	666,527	550,680	550,680	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	61,108	50,487	50,487	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0001 BOONE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,169	5,679	5,679	_____	_____
0840 TOWNSHIP ASSISTANCE	1,495	1,185	1,185	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
Unit: 0002 JENNINGS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,710	13,965	13,965	_____	_____
0840 TOWNSHIP ASSISTANCE	2,745	2,294	2,294	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0003 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,409	2,926	2,926	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,787	12,013	12,013	_____	_____
0840 TOWNSHIP ASSISTANCE	2,729	2,217	2,217	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0005 OHIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,354	5,544	5,544	_____	_____
0840 TOWNSHIP ASSISTANCE	275	240	240	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
Unit: 0006 PATOKA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,238	16,448	16,448	_____	_____
0840 TOWNSHIP ASSISTANCE	843	685	685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0007 STERLING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,286	12,613	12,613	_____	_____
0840 TOWNSHIP ASSISTANCE	5,983	4,937	4,937	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,671	7,086	7,086	_____	_____
0840 TOWNSHIP ASSISTANCE	593	484	484	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0009 WHISKEY RUN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,812	10,446	10,446	_____	_____
0840 TOWNSHIP ASSISTANCE	2,763	2,253	2,253	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
Unit: 0564 ALTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0565 ENGLISH CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	96,353	70,783	70,783	_____	_____
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	5,218	3,833	3,833	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0566 LEAVENWORTH CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,257	9,549	9,549	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	13,200	10,284	10,284	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0567 MARENGO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	73,472	56,760	56,760	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,396,372	1,402,653	1,396,372	_____	_____
0186	SCHOOL PENSION DEBT	397,966	399,756	397,966	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,534,112	1,771,634	1,771,634	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
Unit: 0030 CRAWFORD COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	187,200	154,663	154,663	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0965 MARENGO-LIBERTY TOWNSHIP FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	73,933	60,067	60,067	_____	_____
8691 SPECL CUM FIRE	11,505	9,347	9,347	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0966 ENGLISH FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1182 FIRE EQUIPMENT DEBT	55,121	55,283	55,121	_____	_____
8603 SPECL FIRE GENERAL	173,429	134,391	134,391	_____	_____
8691 SPECL CUM FIRE	42,618	33,025	33,025	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	60,953	49,599	49,599	_____	_____
8691 SPECL CUM FIRE	14,049	11,432	11,432	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
Unit: 0968 LEAVENWORTH FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	155,108	133,469	133,469	_____	_____
8691 SPECL CUM FIRE	30,855	26,550	26,550	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 13 Crawford
 Unit: 1045 CRAWFORD COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	233,106	192,590	192,590	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0000 DAVIESS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,506,787	9,080,811	9,080,811		
0124	2015 REASSESSMENT	399,293	381,402	381,402		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,245,019	1,189,233	1,189,233		
0801	HEALTH	159,440	152,296	152,296		
2102	AVIATION/AIRPORT	124,779	119,188	119,188		
2391	CUMULATIVE CAPITAL DEVELOPMENT	329,972	315,186	315,186		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0001 BARR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,588	9,692	9,588	_____	_____
0840 TOWNSHIP ASSISTANCE	5,230	5,287	5,230	_____	_____
1111 FIRE	20,555	20,766	20,555	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0002 BOGARD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	19,913	20,181	19,913	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,578	6,667	6,578	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0003 ELMORE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,589	11,571	11,571	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,585	13,766	13,585	_____	_____
1190 CUMULATIVE FIRE (Township)	7,792	7,896	7,792	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,027	5,065	5,027	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0005 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,922	31,961	31,922	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	37,667	38,112	37,667	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0006 REEVE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	12,039	12,258	12,039	_____	_____
0840	TOWNSHIP ASSISTANCE	5,976	6,085	5,976	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0007 STEELE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,659	27,896	27,659		
0840	TOWNSHIP ASSISTANCE	7,495	7,559	7,495		
1111	FIRE	7,064	7,187	7,064		
1312	RECREATION	2,141	2,160	2,141		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
Unit: 0008 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,033	21,273	21,033	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,959	9,061	8,959	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0009 VEALE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,984	14,971	14,971	_____	_____
0840 TOWNSHIP ASSISTANCE	2,986	2,984	2,984	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0010 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,673	47,020	47,020	_____	_____
0840 TOWNSHIP ASSISTANCE	166,504	143,197	143,197	_____	_____
1111 FIRE	41,163	41,589	41,163	_____	_____
1190 CUMULATIVE FIRE (Township)	24,171	24,421	24,171	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0319 WASHINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,199,173	2,304,797	2,304,797		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	859,452	619,180	619,180		
1301	PARK & RECREATION	655,349	472,136	472,136		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	125,503	90,417	90,417		
6301	TRANSPORTATION	47,676	34,347	34,347		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0569 ALFORDSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,349	7,143	7,143	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0570 CANNELBURG CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	12,609	12,769	12,609	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0571 ELNORA CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	99,651	90,535	90,535		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,236	3,849	3,849		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0572 MONTGOMERY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	34,167	34,682	34,167	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	64,989	65,969	64,989	_____	_____
1111	FIRE	11,985	12,165	11,985	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0573 ODON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	159,787	154,905	154,905		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	31,976	30,999	30,999		
1303	PARK	27,983	27,128	27,128		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,234	7,982	7,982		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0574 PLAINVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	69,478	66,613	66,613		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	2,996	2,873	2,873		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,392	2,293	2,293		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	709,454	717,947	709,454		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	885,398	895,998	885,398		
0186	SCHOOL PENSION DEBT	99,490	100,681	99,490		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,410,227	1,426,742	1,410,227		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,089,568	1,102,902	1,089,568	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,413,207	2,424,478	2,413,207	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	2,656,067	2,679,626	2,656,067	_____	_____
0186	SCHOOL PENSION DEBT	1,039,382	1,048,601	1,039,382	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,914,495	1,223,675	1,223,675	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	40,707	40,757	40,707	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	320,845	231,148	231,148	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0984 VEALE FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	29,382	29,356	29,356	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	100,703	102,018	100,703	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	296,697	283,403	283,403	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 14 Daviess
 Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	453,900	0	453,900	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0000 DEARBORN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,151,757	7,948,774	7,948,774		
0124	2015 REASSESSMENT	298,208	290,782	290,782		
0590	CUMULATIVE COURT HOUSE	351,618	342,863	342,863		
0616	CONVENTION & VISITORS BUREAU	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	741,069	722,616	722,616		
0801	HEALTH	549,682	535,994	535,994		
1201	COUNTY SCHOOL DIST/SUPPL	663,179	646,665	646,665		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
Unit: 0000 DEARBORN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	289,306	282,102	282,102	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0001 CAESAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,583	9,420	9,420	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,527	2,484	2,484	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,217	18,852	18,852	_____	_____
0840 TOWNSHIP ASSISTANCE	5,947	5,284	5,284	_____	_____
1111 FIRE	18,823	18,871	18,823	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,961	11,392	11,392	_____	_____
0840 TOWNSHIP ASSISTANCE	5,938	5,655	5,655	_____	_____
1111 FIRE	54,183	53,819	53,819	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0004 HARRISON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	32,423	32,685	32,423	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	53,413	54,288	53,413	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0005 HOGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,977	4,016	3,977	_____	_____
0840 TOWNSHIP ASSISTANCE	1,989	2,008	1,989	_____	_____
1111 FIRE	14,970	15,118	14,970	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,656	5,714	5,656	_____	_____
0840 TOWNSHIP ASSISTANCE	3,481	3,516	3,481	_____	_____
1111 FIRE	19,666	19,866	19,666	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0007 KELSO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,165	6,240	6,165	_____	_____
0840 TOWNSHIP ASSISTANCE	2,976	3,012	2,976	_____	_____
1111 FIRE	12,084	12,250	12,084	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0008 LAWRENCEBURG TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	28,893	27,184	27,184	_____	_____
0840 TOWNSHIP ASSISTANCE	17,336	16,311	16,311	_____	_____
1111 FIRE	35,449	35,744	35,449	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0009 LOGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,883	7,989	7,883	_____	_____
0840 TOWNSHIP ASSISTANCE	1,061	1,075	1,061	_____	_____
1111 FIRE	77,318	78,354	77,318	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0010 MANCHESTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,124	28,762	28,762	_____	_____
0840 TOWNSHIP ASSISTANCE	2,925	2,888	2,888	_____	_____
1111 FIRE	123,806	122,267	122,267	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0011 MILLER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,460	4,517	4,460	_____	_____
0840 TOWNSHIP ASSISTANCE	1,622	1,642	1,622	_____	_____
1111 FIRE	171,512	173,680	171,512	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0012 SPARTA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,311	12,146	12,146	_____	_____
0840 TOWNSHIP ASSISTANCE	6,930	6,837	6,837	_____	_____
1111 FIRE	16,543	16,457	16,457	_____	_____
1190 CUMULATIVE FIRE (Township)	20,661	20,554	20,554	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,975	22,238	21,975	_____	_____
0840 TOWNSHIP ASSISTANCE	487	493	487	_____	_____
1111 FIRE	25,628	25,934	25,628	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0014 YORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0439 LAWRENCEBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,188,185	4,036,268	4,036,268		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	232,776	224,333	224,333		
1303	PARK	364,578	351,354	351,354		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0442 AURORA CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,401,047	1,203,113	1,203,113	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	4,278	3,673	3,673	_____	_____
1301	PARK & RECREATION	64,164	55,099	55,099	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,301	23,444	23,444	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0575 DILLSBORO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	223,079	195,826	195,826	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	3,004	2,637	2,637	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0576 GREENDALE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,646,333	2,262,645	2,262,645	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	144,953	123,936	123,936	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,387	25,981	25,981	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0577 MOORES HILL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	50,282	46,812	46,812	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0578 ST. LEON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,781	1,795	1,781	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0579 WEST HARRISON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	109,266	97,075	97,075	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,390,060	5,461,584	5,390,060	_____	_____
0186 SCHOOL PENSION DEBT	756,883	766,927	756,883	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,547,261	6,603,395	6,547,261	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 1600 SOUTH DEARBORN COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,827,320	3,871,999	3,827,320		
0186	SCHOOL PENSION DEBT	144,923	146,615	144,923		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,214,613	2,864,216	2,864,216		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
Unit: 1620 LAWRENCEBURG COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,510,040	2,512,091	2,510,040	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,318,308	2,971,680	2,971,680	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
Unit: 0033 AURORA PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	894,160	856,335	856,335	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0034 LAWRENCEBURG PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,344,367	1,318,750	1,318,750	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
Unit: 1036 DEARBORN COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	767,774	748,656	748,656	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 15 Dearborn
 Unit: 0006 LAWRENCEBURG CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0000 DECATUR COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,411,223	4,403,474	4,403,474	_____	_____
0124 2015 REASSESSMENT	205,943	205,582	205,582	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	407,566	406,851	406,851	_____	_____
0801 HEALTH	319,716	319,155	319,155	_____	_____
1301 PARK & RECREATION	594,788	593,743	593,743	_____	_____
2003 COUNTY 4-H	18,722	18,689	18,689	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	228,986	228,584	228,584	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0001 ADAMS TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,056	19,343	19,056		
0840	TOWNSHIP ASSISTANCE	5,920	6,009	5,920		
1111	FIRE	16,419	16,695	16,419		
1190	CUMULATIVE FIRE (Township)	27,869	28,338	27,869		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	37,863	38,478	37,863	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,154	29,630	29,154	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0003 CLINTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	17,542	17,833	17,542	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	3,935	4,000	3,935	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0004 FUGIT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,314	32,786	32,314	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,528	11,697	11,528	_____	_____
1190 CUMULATIVE FIRE (Township)	19,388	19,671	19,388	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,478	22,885	22,478	_____	_____
0840	TOWNSHIP ASSISTANCE	2,925	2,978	2,925	_____	_____
1111	FIRE	21,554	21,945	21,554	_____	_____
1312	RECREATION	1,463	1,489	1,463	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0006 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,185	8,332	8,185	_____	_____
0840 TOWNSHIP ASSISTANCE	3,476	3,538	3,476	_____	_____
1111 FIRE	6,030	6,140	6,030	_____	_____
1190 CUMULATIVE FIRE (Township)	13,998	14,254	13,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0007 SALTCREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	12,705	12,870	12,705	_____	_____
0840	TOWNSHIP ASSISTANCE	4,000	4,052	4,000	_____	_____
1111	FIRE	13,145	13,332	13,145	_____	_____
1312	RECREATION	5,725	5,800	5,725	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0008 SANDCREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,190	54,749	54,190		
0840	TOWNSHIP ASSISTANCE	29,977	30,286	29,977		
1111	FIRE	71,030	72,119	71,030		
1190	CUMULATIVE FIRE (Township)	21,065	21,388	21,065		
1312	RECREATION	9,923	10,075	9,923		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	4,448	4,346	4,346	_____	_____
1111 FIRE	183,771	185,880	183,771	_____	_____
1190 CUMULATIVE FIRE (Township)	34,446	34,841	34,446	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0406 GREENSBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,382,529	4,205,585	4,205,585		
0280	BOND-GENERAL SINKING	282,274	289,117	282,274		
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	76,487	73,399	73,399		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
Unit: 0406 GREENSBURG CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	218,990	210,148	210,148	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0581 MILLHOUSEN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,006	8,108	8,006	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0582 NEW POINT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	32,410	32,559	32,410	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	70,181	69,793	69,793	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	2,081	2,069	2,069	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0584 WESTPORT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	171,230	170,345	170,345	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	54,073	53,793	53,793	_____	_____
2129 CEMETERY OUTSIDE MUNICIPALITY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,441	6,408	6,408	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,438,175	1,459,557	1,438,175		
0186	SCHOOL PENSION DEBT	197,664	200,603	197,664		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,132,329	3,178,694	3,132,329		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,525,185	2,576,500	2,525,185	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,728,797	3,551,679	3,551,679	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
Unit: 0035 GREENSBURG PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	379,597	360,263	360,263	_____	_____
0180 DEBT SERVICE	88,755	90,906	88,755	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	278,758	282,768	278,758		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	347,080	346,470	346,470		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 16 Decatur
 Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	49,998	0	49,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0000 DEKALB COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,980,968	8,055,518	7,980,968	_____	_____
0124 2015 REASSESSMENT	516,063	520,883	516,063	_____	_____
0180 DEBT SERVICE	175,221	178,199	175,221	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	470,457	474,852	470,457	_____	_____
0801 HEALTH	278,434	281,035	278,434	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
Unit: 0000 DEKALB COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	799,297	806,763	799,297	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0001 BUTLER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,891	10,067	9,891	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	37,066	37,725	37,066	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0002 CONCORD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,304	6,404	6,304		
0840	TOWNSHIP ASSISTANCE	9,654	9,807	9,654		
1111	FIRE	60,479	61,558	60,479		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0003 FAIRFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,201	23,579	23,201	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	54,950	55,845	54,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,916	20,209	19,916	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,692	25,062	24,692	_____	_____
1190 CUMULATIVE FIRE (Township)	21,868	22,196	21,868	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0005 GRANT TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,526	44,670	44,670		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	36,681	37,290	36,681		
1190	CUMULATIVE FIRE (Township)	9,391	9,547	9,391		
1312	RECREATION	835	802	802		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	38,151	38,704	38,151	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	30,467	30,893	30,467	_____	_____
1190 CUMULATIVE FIRE (Township)	25,027	25,377	25,027	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0007 KEYSER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,859	11,769	11,769	_____	_____
0840 TOWNSHIP ASSISTANCE	4,413	4,379	4,379	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0008 NEWVILLE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	11,580	11,806	11,580	_____	_____
0840	TOWNSHIP ASSISTANCE	1,185	1,208	1,185	_____	_____
1111	FIRE	6,131	6,250	6,131	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,237	22,397	22,237	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,016	8,139	8,016	_____	_____
1190 CUMULATIVE FIRE (Township)	17,089	17,350	17,089	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0010 SMITHFIELD TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,389	19,617	19,389		
0840	TOWNSHIP ASSISTANCE	19,389	19,617	19,389		
1111	FIRE	23,744	24,125	23,744		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0011 SPENCER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,204	18,448	18,204	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	63,611	64,464	63,611	_____	_____
1190 CUMULATIVE FIRE (Township)	34,055	34,512	34,055	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0012 STAFFORD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,168	5,260	5,168	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,806	8,962	8,806	_____	_____
1190 CUMULATIVE FIRE (Township)	3,362	3,421	3,362	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
Unit: 0013 TROY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,684	4,759	4,684	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,148	8,279	8,148	_____	_____
1190 CUMULATIVE FIRE (Township)	2,810	2,856	2,810	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	72,938	73,391	72,938	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0015 WILMINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,063	29,736	29,063	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,429,098	1,440,425	1,429,098	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,483,546	1,495,304	1,483,546	_____	_____
1301 PARK & RECREATION	595,409	600,128	595,409	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	292,728	295,048	292,728	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,399,590	2,417,990	2,399,590	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	188,353	189,797	188,353		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	930,298	909,624	909,624	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	582,984	570,029	570,029	_____	_____
1301	PARK & RECREATION	134,297	131,312	131,312	_____	_____
1390	CUMULATIVE PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	81,491	79,680	79,680	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2430	REDEVELOPMENT - GENERAL	4,563	4,462	4,462	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	350,079	345,826	345,826	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	68,314	67,484	67,484	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0460 BUTLER CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	520,059	528,834	520,059		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	464,815	472,658	464,815		
1301	PARK & RECREATION	109,899	111,754	109,899		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	42,193	42,905	42,193		
2430	REDEVELOPMENT - GENERAL	31,989	32,528	31,989		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	243,900	249,550	243,900	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	166,969	170,837	166,969	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0585 ALTONA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	26,087	25,362	25,362	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,000	1,944	1,944	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0586 ASHLEY CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	525,792	538,169	525,792		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	83,955	85,931	83,955		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,728	15,075	14,728		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0587 CORUNNA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	84,726	76,866	76,866	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	3,997	3,626	3,626	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	927	841	841	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	76,255	76,251	76,251	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	22,999	22,998	22,998	_____	_____
2120 CEMETERY	0	0	0	_____	_____
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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0590 WATERLOO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	651,505	566,759	566,759		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	325,000	282,725	282,725		
1191	CUMULATIVE FIRE SPECIAL	8,859	7,707	7,707		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	25,797	22,442	22,442		
2430	REDEVELOPMENT - GENERAL	17,161	14,929	14,929		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,819,414	1,858,893	1,819,414	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,232,413	4,319,515	4,232,413	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,292,020	2,332,383	2,292,020		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,141,574	2,098,184	2,098,184		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,680,921	4,744,386	4,680,921		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,757,481	6,741,243	6,741,243		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	903,169	911,162	903,169		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	217,542	221,212	217,542		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0038 GARRETT PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	567,265	562,090	562,090		
0180	DEBT SERVICE	139,988	142,177	139,988		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 0039 WATERLOO PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	245,932	230,795	230,795	_____	_____
0180	DEBT SERVICE	49,261	49,810	49,261	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 17 DeKalb
 Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
2101 AIRPORT AUTHORITY	595,272	600,911	595,272	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	79,210	79,960	79,210	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0000 DELAWARE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,971,907	16,393,722	16,393,722	_____	_____
0124	2015 REASSESSMENT	518,855	387,129	387,129	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	2,011,885	1,501,112	1,501,112	_____	_____
0801	HEALTH	536,503	400,297	400,297	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	295,648	162,049	162,049	_____	_____
0840 TOWNSHIP ASSISTANCE	2,333,624	1,279,096	1,279,096	_____	_____
1111 FIRE	525,533	468,669	468,669	_____	_____
1312 RECREATION	107,961	59,175	59,175	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0002 DELAWARE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,310	24,547	24,547	_____	_____
0840 TOWNSHIP ASSISTANCE	5,811	5,636	5,636	_____	_____
1111 FIRE	22,584	22,457	22,457	_____	_____
1190 CUMULATIVE FIRE (Township)	12,426	12,356	12,356	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0003 HAMILTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,886	14,249	14,249	_____	_____
0840 TOWNSHIP ASSISTANCE	8,880	8,500	8,500	_____	_____
1111 FIRE	83,468	82,087	82,087	_____	_____
1190 CUMULATIVE FIRE (Township)	77,402	76,121	76,121	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	19,929	18,522	18,522	_____	_____
1111 FIRE	26,112	26,023	26,023	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,918	22,369	22,369	_____	_____
0840 TOWNSHIP ASSISTANCE	12,091	11,802	11,802	_____	_____
1111 FIRE	35,707	35,392	35,392	_____	_____
1182 FIRE EQUIPMENT DEBT	48,680	48,251	48,680	_____	_____
1190 CUMULATIVE FIRE (Township)	18,780	18,615	18,615	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,277	22,063	22,063		
0840	TOWNSHIP ASSISTANCE	22,404	22,188	22,188		
1111	FIRE	58,857	58,291	58,291		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	18,227	18,051	18,051		
2120	CEMETERY	4,177	4,137	4,137		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0008 NILES TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	44,036	42,707	42,707	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,498	9,296	9,296	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0009 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,183	13,099	13,099	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,183	13,099	13,099	_____	_____
1190 CUMULATIVE FIRE (Township)	10,461	10,395	10,395	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0010 SALEM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	62,185	57,319	57,319	_____	_____
0840 TOWNSHIP ASSISTANCE	816	752	752	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	373,518	346,033	346,033	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	46,748	43,308	43,308	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,868	16,531	16,531	_____	_____
0840 TOWNSHIP ASSISTANCE	14,989	13,867	13,867	_____	_____
1111 FIRE	22,837	22,760	22,760	_____	_____
1190 CUMULATIVE FIRE (Township)	8,071	8,044	8,044	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,789	17,020	17,020	_____	_____
0840 TOWNSHIP ASSISTANCE	3,781	3,618	3,618	_____	_____
1111 FIRE	25,743	25,715	25,715	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0107 MUNCIE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,371,449	15,044,319	15,044,319		
0341	FIRE PENSION	939,161	465,208	465,208		
0342	POLICE PENSION	2,399,495	1,188,576	1,188,576		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	2,499,182	1,237,955	1,237,955		
1380	PARK BOND	152,155	143,836	152,155		
2120	CEMETERY	898,936	445,283	445,283		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
Unit: 0107 MUNCIE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0591 ALBANY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	413,860	375,837	375,837	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	22,798	20,704	20,704	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0592 EATON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	583,886	468,412	468,412		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,985	21,648	21,648		
1301	PARK & RECREATION	9,696	7,778	7,778		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,683	6,966	6,966		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0593 GASTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	256,852	178,863	178,863	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0594 SELMA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	129,192	116,476	116,476	_____	_____
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	3,692	3,329	3,329	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0595 YORKTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	761,642	654,007	654,007		
0283	LEASE RENTAL PAYMENT	133,604	132,242	133,604		
0602	COMMUNITY SERVICES	96,665	85,402	85,402		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	346,504	297,536	297,536		
1111	FIRE	1,178,535	1,041,214	1,041,214		
1191	CUMULATIVE FIRE SPECIAL	18,125	16,013	16,013		
1301	PARK & RECREATION	412,806	354,469	354,469		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
Unit: 0595 YORKTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2120 CEMETERY	4,998	4,291	4,291	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	60,971	52,355	52,355	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0963 DALEVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	301,805	264,987	264,987	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	23,462	20,599	20,599	_____	_____
1301 PARK & RECREATION	9,082	7,974	7,974	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,972	17,535	17,535	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,572,219	1,562,081	1,572,219		
0186	SCHOOL PENSION DEBT	337,265	335,091	337,265		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,827,962	3,588,276	3,588,276		

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,020,065	1,018,428	1,020,065		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,417,007	1,266,937	1,266,937		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	592,778	587,583	592,778		
0186	SCHOOL PENSION DEBT	273,937	271,536	273,937		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,310,791	1,280,705	1,280,705		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	523,134	518,997	523,134	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	908,935	899,294	899,294	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,620,703	1,602,856	1,620,703	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,772,633	2,886,557	2,886,557	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,098,269	1,092,897	1,098,269	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	988,915	830,959	830,959	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	7,921,033	7,875,740	7,921,033	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	11,158,210	2,581,895	2,581,895	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0040 MUNCIE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,394,754	2,959,246	2,959,246		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	562,381	477,908	477,908	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0806 MUNCIE SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	9,619,968	5,459,950	5,459,950	_____	_____
8290 SPECL SANITARY CUMULATIVE BLDG	773,933	439,257	439,257	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	5,118,510	2,673,782	2,673,782	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 18 Delaware
 Unit: 0956 DELAWARE AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	483,558	360,794	360,794	_____	_____
8190 SPECL AIRPORT CUML BLDG	116,478	86,906	86,906	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0000 DUBOIS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,083,281	5,985,605	5,985,605		
0124	2015 REASSESSMENT	239,463	235,618	235,618		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	803,583	790,680	790,680		
0801	HEALTH	299,329	294,523	294,523		
1301	PARK & RECREATION	99,009	97,419	97,419		
2240	PLANNING	20,723	20,390	20,390		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0000 DUBOIS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	651,616	641,153	641,153		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0001 BAINBRIDGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	55,393	53,079	53,079	_____	_____
0840 TOWNSHIP ASSISTANCE	9,718	9,312	9,312	_____	_____
1111 FIRE	21,813	22,169	21,813	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0002 BOONE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,760	5,818	5,760	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,368	22,739	22,368	_____	_____
1312 RECREATION	568	574	568	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0003 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,140	7,205	7,140	_____	_____
0840 TOWNSHIP ASSISTANCE	5,968	6,022	5,968	_____	_____
1111 FIRE	17,318	17,552	17,318	_____	_____
1190 CUMULATIVE FIRE (Township)	30,513	30,924	30,513	_____	_____
1301 PARK & RECREATION	6,231	6,315	6,231	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0004 COLUMBIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,991	20,330	19,991	_____	_____
0840 TOWNSHIP ASSISTANCE	2,964	3,014	2,964	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0005 FERDINAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,120	10,232	10,120	_____	_____
0840 TOWNSHIP ASSISTANCE	4,849	4,903	4,849	_____	_____
1111 FIRE	41,889	42,597	41,889	_____	_____
1312 RECREATION	12,439	12,577	12,439	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0006 HALL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,812	5,887	5,812	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,813	12,965	12,813	_____	_____
1190 CUMULATIVE FIRE (Township)	15,884	16,072	15,884	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0007 HARBISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,755	14,997	14,755	_____	_____
0840 TOWNSHIP ASSISTANCE	3,964	4,029	3,964	_____	_____
1111 FIRE	19,834	20,081	19,834	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,606	16,771	16,606	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	45,869	46,327	45,869	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0009 JEFFERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,936	9,039	8,936		
0840	TOWNSHIP ASSISTANCE	975	986	975		
1111	FIRE	9,010	9,133	9,010		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0010 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,994	9,802	9,802	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	57,990	59,151	57,990	_____	_____
1312 RECREATION	960	979	960	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0011 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,254	13,438	13,254	_____	_____
0840 TOWNSHIP ASSISTANCE	4,926	4,994	4,926	_____	_____
1111 FIRE	13,095	13,265	13,095	_____	_____
1190 CUMULATIVE FIRE (Township)	15,026	15,222	15,026	_____	_____
1312 RECREATION	2,955	2,996	2,955	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0012 PATOKA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	58,696	57,869	57,869	_____	_____
0840 TOWNSHIP ASSISTANCE	20,732	20,440	20,440	_____	_____
1111 FIRE	18,799	19,114	18,799	_____	_____
1312 RECREATION	17,953	18,254	17,953	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0405 JASPER CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,813,933	4,559,721	4,559,721	_____	_____
0341 FIRE PENSION	54,296	51,429	51,429	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	73,622	69,734	69,734	_____	_____
1301 PARK & RECREATION	2,611,726	2,473,808	2,473,808	_____	_____
2043 LANDFILL	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0405 JASPER CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	350,623	332,107	332,107	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0434 HUNTINGBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	426,043	412,993	412,993	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	699,965	678,524	678,524	_____	_____
1191	CUMULATIVE FIRE SPECIAL	25,237	24,464	24,464	_____	_____
1301	PARK & RECREATION	749,912	726,942	726,942	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2430	REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0434 HUNTINGBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6301	TRANSPORTATION	164,739	159,693	159,693		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0596 BIRDSEYE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	38,962	38,904	38,904	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0597 FERDINAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	378,655	381,173	378,655	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	195,025	196,321	195,025	_____	_____
1303	PARK	165,039	166,137	165,039	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,971	60,369	59,971	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0598 HOLLAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	80,902	79,484	79,484	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	47,495	46,663	46,663	_____	_____
1303	PARK	32,988	32,410	32,410	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,272	3,215	3,215	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	540,115	548,243	540,115	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	412,295	418,499	412,295	_____	_____
0186 SCHOOL PENSION DEBT	313,946	318,670	313,946	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,699,794	1,725,372	1,699,794	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,263,402	1,281,014	1,263,402	_____	_____
0186 SCHOOL PENSION DEBT	297,271	301,415	297,271	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,161,694	2,180,162	2,161,694	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	121,765	123,410	121,765		
0186	SCHOOL PENSION DEBT	336,356	340,902	336,356		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,000,157	2,023,824	2,000,157		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,037,303	2,012,403	2,012,403		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	7,481,328	7,622,332	7,481,328	_____	_____
0186	SCHOOL PENSION DEBT	975,293	993,674	975,293	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,951,203	4,320,264	4,320,264	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	346,127	343,532	343,532	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0042 JASPER PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	767,923	732,236	732,236		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	522,019	529,571	522,019		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	561,877	569,430	561,877	_____	_____
0182 BOND #2	304,236	308,939	304,236	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0922 DUBOIS COUNTY AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	117,429	115,543	115,543	_____	_____
8190 SPECL AIRPORT CUML BLDG	75,983	74,763	74,763	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	61,703	62,778	61,703	_____	_____
8691 SPECL CUM FIRE	40,065	40,763	40,065	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
 Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 19 Dubois
Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	54,453	0	54,453	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0000 ELKHART COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	26,372,678	24,487,913	24,487,913		
0102	ELECTION/REGISTRATION	691,833	642,390	642,390		
0124	2015 REASSESSMENT	1,106,933	1,027,824	1,027,824		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	931,669	865,085	865,085		
0792	COUNTY MAJOR BRIDGE	3,071,739	2,852,212	2,852,212		
0801	HEALTH	2,499,824	2,321,170	2,321,170		
0991	CUMULATIVE DRAINAGE	468,860	470,091	468,860		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0000 ELKHART COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1146 COMMUNICATIONS CENTER	1,682,243	1,631,845	1,631,845	_____	_____
1301 PARK & RECREATION	1,854,113	1,721,606	1,721,606	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,071,739	2,852,212	2,852,212	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0001 BAUGO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	120,555	118,728	118,728	_____	_____
0840 TOWNSHIP ASSISTANCE	49,836	49,080	49,080	_____	_____
1111 FIRE	569,659	575,668	569,659	_____	_____
1190 CUMULATIVE FIRE (Township)	116,863	118,096	116,863	_____	_____
1312 RECREATION	4,746	4,674	4,674	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0002 BENTON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,242	29,560	29,242		
0840	TOWNSHIP ASSISTANCE	8,822	8,917	8,822		
1111	FIRE	112,128	113,769	112,128		
1190	CUMULATIVE FIRE (Township)	47,764	48,463	47,764		
1312	RECREATION	4,411	4,459	4,411		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0003 CLEVELAND TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	125,370	118,515	118,515		
0840	TOWNSHIP ASSISTANCE	105,437	99,672	99,672		
1111	FIRE	1,334,774	1,320,996	1,320,996		
1190	CUMULATIVE FIRE (Township)	55,227	54,657	54,657		
1312	RECREATION	3,147	2,975	2,975		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0004 CLINTON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	27,821	28,085	27,821	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312	RECREATION	16,750	16,908	16,750	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	354,878	357,542	354,878	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	81,090	81,699	81,090	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0005 CONCORD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	253,055	215,344	215,344		
0840	TOWNSHIP ASSISTANCE	224,080	190,686	190,686		
1101	EMERG AMBUL/MED SERVICES - FIRE	834,744	810,041	810,041		
1111	FIRE	287,784	279,267	279,267		
1190	CUMULATIVE FIRE (Township)	177,934	172,668	172,668		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0006 ELKHART TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	121,126	108,697	108,697	_____	_____
0840	TOWNSHIP ASSISTANCE	85,187	76,446	76,446	_____	_____
1111	FIRE	246,186	247,701	246,186	_____	_____
1190	CUMULATIVE FIRE (Township)	46,859	47,148	46,859	_____	_____
1312	RECREATION	5,324	4,778	4,778	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0007 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,548	16,726	16,548	_____	_____
0840 TOWNSHIP ASSISTANCE	5,894	5,957	5,894	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	11,344	11,455	11,344	_____	_____
1111 FIRE	168,511	170,152	168,511	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	119,719	121,478	119,719	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	233,540	236,973	233,540	_____	_____
1190 CUMULATIVE FIRE (Township)	50,718	51,464	50,718	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,848	54,986	54,848		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	235,991	237,675	235,991		
1190	CUMULATIVE FIRE (Township)	143,886	144,913	143,886		
1312	RECREATION	7,631	7,650	7,631		
1401	EMERG AMB/MED SV - CIVIL	109,219	109,493	109,219		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0010 LOCKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	60,376	57,892	57,892	_____	_____
0840 TOWNSHIP ASSISTANCE	23,823	22,843	22,843	_____	_____
1111 FIRE	11,007	11,101	11,007	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0011 MIDDLEBURY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	354,653	342,655	342,655		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	172,120	166,297	166,297		
1181	FIRE BUILDING DEBT	47,165	47,456	47,165		
1190	CUMULATIVE FIRE (Township)	118,830	114,810	114,810		
1312	RECREATION	26,951	26,039	26,039		
1401	EMERG AMB/MED SV - CIVIL	1,140,524	1,101,940	1,101,940		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0012 OLIVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,815	15,373	15,373	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	43,860	44,387	43,860	_____	_____
1111 FIRE	32,876	33,271	32,876	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0013 OSOLO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	122,485	108,888	108,888	_____	_____
0840 TOWNSHIP ASSISTANCE	230,389	204,813	204,813	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	257,389	258,206	257,389	_____	_____
1111 FIRE	1,029,028	1,032,293	1,029,028	_____	_____
1190 CUMULATIVE FIRE (Township)	165,087	165,611	165,087	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,772	29,863	29,863	_____	_____
0840 TOWNSHIP ASSISTANCE	20,498	19,266	19,266	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	4,950	5,011	4,950	_____	_____
1111 FIRE	109,694	111,044	109,694	_____	_____
1190 CUMULATIVE FIRE (Township)	20,278	20,528	20,278	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0015 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,577	30,596	30,577		
0840	TOWNSHIP ASSISTANCE	7,090	7,095	7,090		
1101	EMERG AMBUL/MED SERVICES - FIRE	30,644	31,046	30,644		
1111	FIRE	310,414	314,488	310,414		
1190	CUMULATIVE FIRE (Township)	80,583	81,640	80,583		
1312	RECREATION	5,318	5,321	5,318		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0016 YORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	62,974	63,779	62,974	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	51,377	52,029	51,377	_____	_____
1111 FIRE	107,661	109,028	107,661	_____	_____
1190 CUMULATIVE FIRE (Township)	86,302	87,398	86,302	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0112 ELKHART CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	36,572,349	29,732,062	29,732,062		
0107	PROPERTY MAINTENANCE	2,776,991	2,257,598	2,257,598		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,369,415	2,739,219	2,739,219		
1191	CUMULATIVE FIRE SPECIAL	74,053	60,203	60,203		
1303	PARK	3,088,014	2,510,449	2,510,449		
1380	PARK BOND	498,624	501,867	498,624		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0112 ELKHART CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2102	AVIATION/AIRPORT	787,431	640,154	640,154	_____	_____
2120	CEMETERY	471,471	383,290	383,290	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,184,849	963,242	963,242	_____	_____
6290	CUMULATIVE SEWER	234,501	190,642	190,642	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0305 GOSHEN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,141,200	11,387,031	11,387,031		
0180	DEBT SERVICE	573,230	581,388	573,230		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,048,328	908,391	908,391		
1191	CUMULATIVE FIRE SPECIAL	398,508	345,313	345,313		
1301	PARK & RECREATION	2,401,820	2,081,210	2,081,210		
2102	AVIATION/AIRPORT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	578,017	500,859	500,859	_____	_____
6290 CUMULATIVE SEWER	385,344	333,906	333,906	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0444 NAPPANEE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,218,892	2,862,963	2,862,963	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	321,366	285,831	285,831	_____	_____
1301	PARK & RECREATION	867,631	771,692	771,692	_____	_____
2102	AVIATION/AIRPORT	68,573	60,991	60,991	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	91,819	81,666	81,666	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0599 BRISTOL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,039,049	1,016,791	1,016,791	_____	_____
0708 MOTOR VEHICLE HIGHWAY	120,760	118,174	118,174	_____	_____
1191 CUMULATIVE FIRE SPECIAL	42,378	41,470	41,470	_____	_____
1301 PARK & RECREATION	178,751	174,922	174,922	_____	_____
2120 CEMETERY	87,623	85,746	85,746	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	63,407	62,049	62,049	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0600 MIDDLEBURY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	915,440	852,217	852,217	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0182 BOND #2	214,927	214,842	214,927	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	514,223	478,709	478,709	_____	_____
1301 PARK & RECREATION	330,704	307,864	307,864	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	134,252	124,980	124,980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0601 MILLERSBURG CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	322,689	310,348	310,348	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	56,521	54,360	54,360	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,507	7,220	7,220	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0602 WAKARUSA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,248,296	1,194,889	1,194,889	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	220,670	211,229	211,229	_____	_____
1191	CUMULATIVE FIRE SPECIAL	33,866	32,417	32,417	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,799	48,625	48,625	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,085,037	3,129,762	3,085,037	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,409,348	3,441,625	3,409,348	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,026,683	3,065,013	3,026,683	_____	_____
0186 SCHOOL PENSION DEBT	84,009	85,073	84,009	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,743,332	2,615,225	2,615,225	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,102,852	5,061,868	5,061,868	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	9,314,116	9,320,247	9,314,116	_____	_____
0186 SCHOOL PENSION DEBT	380,579	380,830	380,579	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,728,311	4,657,927	4,657,927	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	10,443,635	10,554,208	10,443,635	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	6,569,139	6,270,830	6,270,830	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	998,900	1,010,057	998,900	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,988,665	5,047,580	4,988,665	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,803,459	5,435,579	5,435,579	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,459,003	4,480,430	4,459,003		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,430,293	9,524,392	9,430,293		
0186	SCHOOL PENSION DEBT	2,721,558	2,748,715	2,721,558		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,325,081	1,331,448	1,325,081		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	19,288,802	15,905,072	15,905,072		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,554,362	3,578,494	3,554,362		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	6,502,194	6,586,041	6,502,194		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,639,762	1,650,895	1,639,762		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,276,488	6,676,140	6,676,140		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
Unit: 0044 BRISTOL PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	245,897	246,069	245,897	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0045 ELKHART PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,749,927	4,989,514	4,989,514	_____	_____
0180	DEBT SERVICE	423,259	426,395	423,259	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0046 GOSHEN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,726,376	1,549,225	1,549,225	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,023,173	962,811	962,811	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	420,560	417,650	417,650	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	741,544	733,361	733,361	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 9100 ELKHART COUNTY SW MANAGEMENT DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0046 SIMONTON LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	126,772	0	126,772	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 20 Elkhart
 Unit: 0060 NEW PARIS CONSERVANCY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	363,719	0	363,719		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	40,041	0	40,041		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0000 FAYETTE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,553,898	4,575,089	4,575,089	_____	_____
0124 2015 REASSESSMENT	124,284	102,380	102,380	_____	_____
0180 DEBT SERVICE	445,756	442,453	445,756	_____	_____
0590 CUMULATIVE COURT HOUSE	31,245	25,738	25,738	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	298,559	245,942	245,942	_____	_____
0801 HEALTH	99,983	82,362	82,362	_____	_____
1192 CUMULATIVE JAIL	30,550	25,166	25,166	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0000 FAYETTE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2120 CEMETERY	31,245	25,738	25,738	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	228,433	188,174	188,174	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0001 COLUMBIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,546	5,438	5,438	_____	_____
0840 TOWNSHIP ASSISTANCE	1,192	1,169	1,169	_____	_____
1111 FIRE	3,605	3,535	3,535	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0002 CONNERSVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	69,763	53,162	53,162	_____	_____
0840 TOWNSHIP ASSISTANCE	29,744	22,666	22,666	_____	_____
1111 FIRE	20,576	20,232	20,232	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0003 FAIRVIEW TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,482	4,447	4,447	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,759	7,719	7,719	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	39,839	29,177	29,177	_____	_____
0840 TOWNSHIP ASSISTANCE	37,349	27,354	27,354	_____	_____
1111 FIRE	13,521	13,319	13,319	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,484	9,430	9,430	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,385	6,348	6,348	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0006 JENNINGS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,099	10,039	10,039	_____	_____
0840 TOWNSHIP ASSISTANCE	1,980	1,968	1,968	_____	_____
1111 FIRE	3,050	3,031	3,031	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,982	5,863	5,863	_____	_____
0840 TOWNSHIP ASSISTANCE	3,835	3,759	3,759	_____	_____
1111 FIRE	5,980	5,892	5,892	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
Unit: 0008 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,064	4,973	4,973	_____	_____
0840 TOWNSHIP ASSISTANCE	456	448	448	_____	_____
1111 FIRE	17,292	16,981	16,981	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0009 WATERLOO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,109	4,092	4,092	_____	_____
0840 TOWNSHIP ASSISTANCE	488	486	486	_____	_____
1111 FIRE	4,885	4,864	4,864	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0304 CONNERSVILLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,482,022	5,374,947	5,374,947	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	599,836	380,108	380,108	_____	_____
1303 PARK	899,753	570,162	570,162	_____	_____
2102 AVIATION/AIRPORT	199,746	126,576	126,576	_____	_____
2120 CEMETERY	6,877	4,358	4,358	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0304 CONNERSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	46,348	29,370	29,370		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 2395 FAYETTE COUNTY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,087,832	2,072,361	2,087,832		
0186	SCHOOL PENSION DEBT	70,821	70,296	70,821		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,236,419	4,865,194	4,865,194		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 0049 FAYETTE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	913,036	762,164	762,164	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 21 Fayette
 Unit: 1184 FAYETTE COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0000 FLOYD COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,537,971	7,461,760	7,461,760	_____	_____
0102	ELECTION/REGISTRATION	0	0	0	_____	_____
0124	2015 REASSESSMENT	352,459	348,896	348,896	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	442,237	437,765	437,765	_____	_____
0801	HEALTH	252,707	250,152	250,152	_____	_____
1301	PARK & RECREATION	253,515	257,389	253,515	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0001 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,951	5,035	4,951	_____	_____
0840 TOWNSHIP ASSISTANCE	483	491	483	_____	_____
1111 FIRE	8,573	8,719	8,573	_____	_____
1190 CUMULATIVE FIRE (Township)	15,637	15,902	15,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0002 GEORGETOWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,694	29,110	28,694	_____	_____
0840 TOWNSHIP ASSISTANCE	28,694	29,110	28,694	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
Unit: 0003 GREENVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,310	24,738	24,310	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	100,591	102,478	100,591	_____	_____
1190 CUMULATIVE FIRE (Township)	39,219	39,954	39,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0004 LAFAYETTE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	28,576	29,077	28,576	_____	_____
0840 TOWNSHIP ASSISTANCE	510	519	510	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0005 NEW ALBANY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	153,988	149,539	149,539	_____	_____
0840 TOWNSHIP ASSISTANCE	111,105	107,895	107,895	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0116 NEW ALBANY CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,623,181	15,795,086	15,795,086	_____	_____
0203 SELF INSURANCE	0	0	0	_____	_____
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	_____	_____
1390 CUMULATIVE PARK & RECREATION	118,024	112,144	112,144	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
Unit: 0603 GEORGETOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	333,591	337,282	333,591	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0604 GREENVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	26,544	26,792	26,544	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 2400 NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,383,394	9,569,016	9,383,394		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,070,085	6,178,276	6,070,085		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	18,191,548	17,727,136	17,727,136		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
Unit: 0050 NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,267,709	2,244,782	2,244,782	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 0807 NEW ALBANY FLOOD CONTROL

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8301	SPECL FLOOD CONTROL GENERAL	1,500,587	1,425,834	1,425,834		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 1016 FLOYD COUNTY SOLID WASTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
Unit: 1180 GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	1,043,644	1,057,519	1,043,644	_____	_____
8691 SPECL CUM FIRE	130,630	132,367	130,630	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
Unit: 1181 LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	99,871	101,519	99,871	_____	_____
8603 SPECL FIRE GENERAL	788,214	801,219	788,214	_____	_____
8691 SPECL CUM FIRE	170,549	173,363	170,549	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22 Floyd
 Unit: 1182 NEW ALBANY TWP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	917,558	929,072	917,558	_____	_____
8684 SPECL FIRE DEBT	133,439	135,113	133,439	_____	_____
8691 SPECL CUM FIRE	169,111	171,233	169,111	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0000 FOUNTAIN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,977,759	2,960,308	2,960,308		
0124	2015 REASSESSMENT	373,955	371,763	371,763		
0191	CUMULATIVE VOTING MACHINE	40,825	40,586	40,586		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	489,897	487,026	487,026		
0801	HEALTH	331,497	329,554	329,554		
2391	CUMULATIVE CAPITAL DEVELOPMENT	225,353	224,032	224,032		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0001 CAIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,129	11,240	11,129	_____	_____
0840 TOWNSHIP ASSISTANCE	2,972	3,002	2,972	_____	_____
1111 FIRE	10,643	10,814	10,643	_____	_____
1190 CUMULATIVE FIRE (Township)	7,317	7,435	7,317	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0002 DAVIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,562	11,049	10,562	_____	_____
0840 TOWNSHIP ASSISTANCE	1,476	1,544	1,476	_____	_____
1111 FIRE	7,456	7,799	7,456	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
Unit: 0003 FULTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,860	13,057	12,860	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,397	2,434	2,397	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0004 JACKSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	855	871	855	_____	_____
0840	TOWNSHIP ASSISTANCE	6,642	6,760	6,642	_____	_____
1111	FIRE	13,780	14,040	13,780	_____	_____
1312	RECREATION	2,415	2,458	2,415	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0005 LOGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,656	20,757	20,757	_____	_____
0840 TOWNSHIP ASSISTANCE	21,656	20,757	20,757	_____	_____
1111 FIRE	6,269	6,611	6,269	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0006 MILLCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,293	9,378	9,293	_____	_____
0840 TOWNSHIP ASSISTANCE	3,994	4,031	3,994	_____	_____
1111 FIRE	7,030	7,124	7,030	_____	_____
1190 CUMULATIVE FIRE (Township)	23,648	23,963	23,648	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0007 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,268	12,468	12,268	_____	_____
0840 TOWNSHIP ASSISTANCE	3,922	3,986	3,922	_____	_____
1111 FIRE	19,025	19,360	19,025	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0008 SHAWNEE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	18,310	18,569	18,310	_____	_____
0840	TOWNSHIP ASSISTANCE	1,495	1,516	1,495	_____	_____
1111	FIRE	8,968	9,095	8,968	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0009 TROY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,361	12,760	12,760	_____	_____
0840 TOWNSHIP ASSISTANCE	13,361	12,760	12,760	_____	_____
1111 FIRE	24,988	25,325	24,988	_____	_____
1190 CUMULATIVE FIRE (Township)	24,189	24,515	24,189	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,162	25,925	25,925	_____	_____
0283 LEASE RENTAL PAYMENT	10,009	10,163	10,009	_____	_____
0840 TOWNSHIP ASSISTANCE	26,162	25,925	25,925	_____	_____
1111 FIRE	16,551	16,806	16,551	_____	_____
1190 CUMULATIVE FIRE (Township)	6,318	6,416	6,318	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,646	3,709	3,646	_____	_____
0840 TOWNSHIP ASSISTANCE	3,646	3,709	3,646	_____	_____
1111 FIRE	8,973	9,126	8,973	_____	_____
2120 CEMETERY	7,293	7,418	7,293	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0443 ATTICA CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	597,082	552,588	552,588		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	189,972	175,815	175,815		
1303	PARK	139,995	129,563	129,563		
2120	CEMETERY	79,983	74,022	74,022		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	46,935	43,438	43,438		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0456 COVINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	340,044	298,895	298,895	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	230,009	202,175	202,175	_____	_____
1301	PARK & RECREATION	167,147	146,920	146,920	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,282	10,796	10,796	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0605 HILLSBORO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	71,205	68,868	68,868	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0606 KINGMAN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	71,265	69,888	69,888	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	2,626	2,575	2,575	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,412	4,327	4,327	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0607 MELLOTT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,367	4,363	4,363	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	12,398	12,388	12,388	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0608 NEWTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	17,327	17,487	17,327	_____	_____
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	2,496	2,519	2,496	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0609 VEEDERSBURG CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	147,708	141,107	141,107	_____	_____
0283	LEASE RENTAL PAYMENT	12,806	12,764	12,806	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	119,962	114,601	114,601	_____	_____
1313	SWIMMING POOL	29,960	28,621	28,621	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,410	12,810	12,810	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0610 WALLACE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	980	966	966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,261,292	1,289,490	1,261,292		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,146,629	1,085,659	1,085,659		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	995,473	1,005,770	995,473		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,284,732	1,234,183	1,234,183		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	785,935	795,979	785,935	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,109,275	2,120,659	2,109,275	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
Unit: 0052 COVINGTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	250,711	243,291	243,291	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	61,384	61,943	61,384	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 0300 ATTICA PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	144,401	136,859	136,859	_____	_____
0283 LEASE RENTAL PAYMENT	92,767	95,073	92,767	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 23 Fountain
 Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	179,629	178,576	178,576		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0000 FRANKLIN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,589,201	2,601,644	2,589,201		
0102	ELECTION/REGISTRATION	99,625	100,104	99,625		
0124	2015 REASSESSMENT	9,438	9,484	9,438		
0182	BOND #2	373,332	378,951	373,332		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	462,470	464,692	462,470		
0801	HEALTH	139,475	140,145	139,475		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0000 FRANKLIN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1301 PARK & RECREATION	89,138	89,567	89,138	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	154,157	154,897	154,157	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0001 BATH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,131	6,241	6,131	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,124	7,253	7,124	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0002 BLOOMING GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,171	15,385	15,171	_____	_____
0840 TOWNSHIP ASSISTANCE	1,967	1,994	1,967	_____	_____
1111 FIRE	2,488	2,523	2,488	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0003 BROOKVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,561	33,243	33,243	_____	_____
0840 TOWNSHIP ASSISTANCE	14,941	14,800	14,800	_____	_____
1111 FIRE	14,190	14,415	14,190	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0004 BUTLER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,761	6,882	6,761	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,754	2,798	2,754	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0005 FAIRFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,958	8,081	7,958	_____	_____
0840 TOWNSHIP ASSISTANCE	1,974	2,004	1,974	_____	_____
1111 FIRE	3,916	3,977	3,916	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0006 HIGHLAND TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,195	13,382	13,195	_____	_____
0840	TOWNSHIP ASSISTANCE	1,494	1,515	1,494	_____	_____
1111	FIRE	5,531	5,608	5,531	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0007 LAUREL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,534	12,720	12,534	_____	_____
0840 TOWNSHIP ASSISTANCE	5,491	5,573	5,491	_____	_____
1111 FIRE	6,379	6,496	6,379	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0008 METAMORA TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	10,655	10,780	10,655	_____	_____
0840	TOWNSHIP ASSISTANCE	4,982	5,040	4,982	_____	_____
1111	FIRE	7,092	7,175	7,092	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
Unit: 0009 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,463	4,538	4,463	_____	_____
0840 TOWNSHIP ASSISTANCE	2,994	3,044	2,994	_____	_____
1111 FIRE	2,467	2,508	2,467	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0010 RAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,747	18,654	18,654	_____	_____
0840 TOWNSHIP ASSISTANCE	3,970	3,950	3,950	_____	_____
1111 FIRE	5,865	5,910	5,865	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0011 SALT CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,859	6,979	6,859	_____	_____
0840 TOWNSHIP ASSISTANCE	3,478	3,539	3,478	_____	_____
1111 FIRE	2,316	2,354	2,316	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0012 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,684	14,947	14,684	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,205	5,298	5,205	_____	_____
1190 CUMULATIVE FIRE (Township)	64	65	64	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0013 WHITEWATER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,898	1,925	1,898	_____	_____
0840 TOWNSHIP ASSISTANCE	7,883	7,996	7,883	_____	_____
1111 FIRE	32,118	32,577	32,118	_____	_____
2120 CEMETERY	6,861	6,960	6,861	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0611 CEDAR GROVE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,285	4,358	4,285	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0612 LAUREL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	47,171	47,208	47,171	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0613 MT. CARMEL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,859	11,080	10,859	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0614 OLDENBURG CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	29,872	30,101	29,872	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	24,979	25,171	24,979	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	116,033	117,804	116,033	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0952 BROOKVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	719,866	678,191	678,191	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	49,948	47,056	47,056	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,585	36,352	36,352	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,145,776	1,163,427	1,145,776	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,937,474	4,963,661	4,937,474	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 24 Franklin
 Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	654,181	654,770	654,181		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
Unit: 0000 FULTON COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,842,311	3,807,899	3,807,899		
0124	2015 REASSESSMENT	87,143	86,363	86,363		
0180	DEBT SERVICE	524,862	533,169	524,862		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	230,378	228,315	228,315		
0801	HEALTH	216,355	214,418	214,418		
2391	CUMULATIVE CAPITAL DEVELOPMENT	332,546	329,568	329,568		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0001 AUBBEENAUBBEE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,634	1,664	1,634	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	51,054	51,977	51,054	_____	_____
2120 CEMETERY	15,271	15,547	15,271	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0002 HENRY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	12,676	12,621	12,621	_____	_____
0840	TOWNSHIP ASSISTANCE	8,486	8,449	8,449	_____	_____
1111	FIRE	70,238	71,187	70,238	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0003 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,324	8,417	8,324	_____	_____
0840 TOWNSHIP ASSISTANCE	6,985	7,063	6,985	_____	_____
1111 FIRE	18,850	19,138	18,850	_____	_____
1190 CUMULATIVE FIRE (Township)	12,936	13,134	12,936	_____	_____
1312 RECREATION	4,975	5,031	4,975	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0004 NEWCASTLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,706	4,793	4,706	_____	_____
0601 COMMUNITY BUILDING/SERVICES	10,674	10,873	10,674	_____	_____
0840 TOWNSHIP ASSISTANCE	2,984	3,040	2,984	_____	_____
1111 FIRE	25,364	25,837	25,364	_____	_____
1190 CUMULATIVE FIRE (Township)	6,829	6,956	6,829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0005 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,806	1,832	1,806	_____	_____
0601 COMMUNITY BUILDING/SERVICES	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	4,445	4,511	4,445	_____	_____
1111 FIRE	18,196	18,465	18,196	_____	_____
1190 CUMULATIVE FIRE (Township)	10,695	10,854	10,695	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0006 ROCHESTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	19,994	19,550	19,550	_____	_____
1111 FIRE	173,132	175,505	173,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,707	32,416	32,416	_____	_____
0840 TOWNSHIP ASSISTANCE	13,928	13,804	13,804	_____	_____
1111 FIRE	34,189	34,629	34,189	_____	_____
1190 CUMULATIVE FIRE (Township)	22,237	22,522	22,237	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0008 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,290	5,376	5,290	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,041	15,285	15,041	_____	_____
1190 CUMULATIVE FIRE (Township)	12,874	13,083	12,874	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0440 ROCHESTER CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,565,457	1,497,664	1,497,664		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	756,368	723,613	723,613		
1191	CUMULATIVE FIRE SPECIAL	57,813	55,310	55,310		
1303	PARK	442,737	423,564	423,564		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0440 ROCHESTER CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	144,983	138,704	138,704	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0615 AKRON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	257,557	235,541	235,541	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,890	1,728	1,728	_____	_____
1390 CUMULATIVE PARK & RECREATION	1,795	1,642	1,642	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,424	4,960	4,960	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0616 FULTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,083	40,325	40,325	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	10,016	8,959	8,959	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0617 KEWANNA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	160,273	138,574	138,574	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	64,997	56,197	56,197	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,643	4,879	4,879	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,506,829	2,546,571	2,506,829	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,506,256	2,386,212	2,386,212	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 2650 CASTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	390,009	395,801	390,009	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,898,583	1,909,854	1,898,583	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	145,936	143,446	143,446	_____	_____
0180 DEBT SERVICE	101,202	102,619	101,202	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0056 KEWANNA PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	102,971	100,750	100,750	_____	_____
0180 DEBT SERVICE	58,137	58,927	58,137	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,114,163	1,101,926	1,101,926	_____	_____
0180 DEBT SERVICE	218,576	222,133	218,576	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 1051 FULTON COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2101 AIRPORT AUTHORITY	278,457	276,656	276,656	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	30,049	29,855	29,855	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	42,418	0	42,418		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	11,994	0	11,994		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 25 Fulton
 Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0000 GIBSON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,842,639	10,449,610	10,449,610	_____	_____
0124 2015 REASSESSMENT	138,163	133,155	133,155	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,251,973	1,206,591	1,206,591	_____	_____
0801 HEALTH	299,708	288,844	288,844	_____	_____
1092 CUMULATIVE BUILDING	301,834	290,893	290,893	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0001 BARTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,917	10,039	9,917	_____	_____
0840 TOWNSHIP ASSISTANCE	4,912	4,973	4,912	_____	_____
1312 RECREATION	1,483	1,501	1,483	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,449	16,573	16,449	_____	_____
0840 TOWNSHIP ASSISTANCE	5,483	5,524	5,483	_____	_____
1111 FIRE	18,547	18,779	18,547	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	954	961	954	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0003 COLUMBIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	47,846	44,641	44,641	_____	_____
0840 TOWNSHIP ASSISTANCE	19,995	18,656	18,656	_____	_____
1111 FIRE	59,148	59,610	59,148	_____	_____
1312 RECREATION	1,938	1,809	1,809	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
Unit: 0004 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,892	15,815	15,815	_____	_____
0840 TOWNSHIP ASSISTANCE	4,890	4,866	4,866	_____	_____
1312 RECREATION	978	973	973	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0005 MONTGOMERY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	68,633	68,425	68,425	_____	_____
0840 TOWNSHIP ASSISTANCE	28,978	28,891	28,891	_____	_____
1312 RECREATION	5,592	5,575	5,575	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0006 PATOKA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,310	18,498	18,498	_____	_____
0840 TOWNSHIP ASSISTANCE	34,603	31,515	31,515	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	41,730	41,667	41,667	_____	_____
0840 TOWNSHIP ASSISTANCE	9,831	9,816	9,816	_____	_____
1111 FIRE	147,458	147,235	147,235	_____	_____
1190 CUMULATIVE FIRE (Township)	66,808	66,707	66,707	_____	_____
1312 RECREATION	3,411	3,405	3,405	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0008 WABASH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	28,811	29,378	28,811	_____	_____
0840 TOWNSHIP ASSISTANCE	1,466	1,494	1,466	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,327	18,574	18,327	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,057	4,112	4,057	_____	_____
1312 RECREATION	1,459	1,479	1,459	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0010 WHITE RIVER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	32,247	30,581	30,581	_____	_____
0840	TOWNSHIP ASSISTANCE	4,000	3,793	3,793	_____	_____
1312	RECREATION	985	934	934	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	97,296	92,269	92,269	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,493	19,434	19,434	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0415 PRINCETON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,742,747	1,266,955	1,266,955		
0180	DEBT SERVICE	85,893	86,963	85,893		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	488,893	355,419	355,419		
1301	PARK & RECREATION	464,000	337,322	337,322		
2202	BUILDING DEMOLITION	43,058	31,303	31,303		
2243	PLAN COMMISSION	56,963	41,411	41,411		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0415 PRINCETON CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	108,768	79,073	79,073	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,357,498	2,142,541	2,142,541	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	225,670	205,093	205,093	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0451 OAKLAND CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	541,203	420,601	420,601	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,896	3,805	3,805	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0618 FORT BRANCH CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	283,254	273,993	273,993		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	46,964	45,429	45,429		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,524	33,396	33,396		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0619 FRANCISCO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,762	56,204	56,204		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0620 HAUBSTADT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	308,478	284,836	284,836		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	34,962	34,792	34,792		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,950	24,885	24,885		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	354,016	352,302	352,302		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	69,923	69,585	69,585		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0621 HAZLETON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,096	18,197	18,197	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0622 MACKEY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,239	13,556	13,556	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0623 OWENSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	275,728	207,141	207,141	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	104,982	78,868	78,868	_____	_____
1303 PARK	91,510	91,233	91,233	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,155	7,629	7,629	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0624 PATOKA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	31,191	29,158	29,158	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0625 SOMERVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,184	2,195	2,184	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	45,783	46,348	45,783	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,862	31,243	30,862	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	286,221	289,297	286,221	_____	_____
0186 SCHOOL PENSION DEBT	147,223	148,805	147,223	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,789,703	1,743,776	1,743,776	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,925,865	4,986,150	4,925,865	_____	_____
0186 SCHOOL PENSION DEBT	476,087	481,913	476,087	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,722,494	4,754,230	4,754,230	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,102,204	3,134,409	3,102,204	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,995,075	4,944,352	4,944,352	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	173,124	161,528	161,528		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	233,005	232,672	232,672		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	405,050	403,697	403,697		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	639,398	582,340	582,340	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	420,132	418,990	418,990	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
 Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,411,392	1,360,232	1,360,232	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 26 Gibson
Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0000 GRANT COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,626,721	12,386,846	12,386,846		
0124	2015 REASSESSMENT	429,495	390,416	390,416		
0180	DEBT SERVICE	682,261	689,775	682,261		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	433,605	394,152	394,152		
0801	HEALTH	374,010	339,980	339,980		
2391	CUMULATIVE CAPITAL DEVELOPMENT	378,120	343,716	343,716		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	88,075	73,765	73,765	_____	_____
0840 TOWNSHIP ASSISTANCE	149,896	125,542	125,542	_____	_____
1111 FIRE	110,636	110,374	110,374	_____	_____
1190 CUMULATIVE FIRE (Township)	23,255	23,200	23,200	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0002 FAIRMOUNT TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,889	9,732	9,732		
0840	TOWNSHIP ASSISTANCE	13,729	13,510	13,510		
1111	FIRE	41,895	42,450	41,895		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	136,090	114,206	114,206	_____	_____
1111 FIRE	21,648	20,968	20,968	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,512	5,621	5,512	_____	_____
0840 TOWNSHIP ASSISTANCE	961	980	961	_____	_____
1111 FIRE	37,117	37,854	37,117	_____	_____
1190 CUMULATIVE FIRE (Township)	6,675	6,808	6,675	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,397	30,600	30,397	_____	_____
0840 TOWNSHIP ASSISTANCE	3,959	3,985	3,959	_____	_____
1111 FIRE	48,012	48,523	48,012	_____	_____
1190 CUMULATIVE FIRE (Township)	9,746	9,849	9,746	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,793	5,906	5,793	_____	_____
0840 TOWNSHIP ASSISTANCE	5,471	5,578	5,471	_____	_____
1111 FIRE	24,619	25,102	24,619	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0007 MILL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,900	50,411	50,411	_____	_____
0840 TOWNSHIP ASSISTANCE	102,174	93,820	93,820	_____	_____
1111 FIRE	56,271	52,021	52,021	_____	_____
1182 FIRE EQUIPMENT DEBT	88,735	89,231	88,735	_____	_____
1190 CUMULATIVE FIRE (Township)	19,140	17,695	17,695	_____	_____
1312 RECREATION	14,814	13,603	13,603	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,089	15,011	15,011	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,898	14,095	13,898	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0009 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,432	13,741	13,741	_____	_____
0840 TOWNSHIP ASSISTANCE	25,885	23,050	23,050	_____	_____
1111 FIRE	24,146	23,746	23,746	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
Unit: 0011 SIMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	34,866	33,084	33,084	_____	_____
0840 TOWNSHIP ASSISTANCE	6,987	6,630	6,630	_____	_____
1111 FIRE	8,443	7,838	7,838	_____	_____
1312 RECREATION	4,952	4,699	4,699	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0012 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,584	9,739	9,584	_____	_____
0840 TOWNSHIP ASSISTANCE	17,150	17,428	17,150	_____	_____
1111 FIRE	19,594	19,859	19,594	_____	_____
1190 CUMULATIVE FIRE (Township)	8,354	8,467	8,354	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,109	24,286	24,286		
0840	TOWNSHIP ASSISTANCE	14,897	14,409	14,409		
1111	FIRE	67,478	67,885	67,478		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0114 MARION CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,620,452	13,150,328	13,150,328		
0180	DEBT SERVICE	214,209	216,522	214,209		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	639,490	505,973	505,973		
1303	PARK	730,509	577,989	577,989		
1380	PARK BOND	370,355	374,353	370,355		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0114 MARION CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2102 AVIATION/AIRPORT	377,417	298,617	298,617	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	259,719	205,493	205,493	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0422 GAS CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	929,765	874,728	874,728		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	231,121	217,439	217,439		
1303	PARK	122,560	115,305	115,305		
1312	RECREATION	15,980	15,034	15,034		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,167	55,664	55,664		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0626 FAIRMOUNT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	551,638	517,615	517,615	_____	_____
0180 DEBT SERVICE	112,720	112,776	112,720	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	134,956	126,633	126,633	_____	_____
1191 CUMULATIVE FIRE SPECIAL	15,337	14,391	14,391	_____	_____
1303 PARK	69,985	65,668	65,668	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0627 FOWLERTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	32,814	32,372	32,372	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0628 JONESBORO CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	285,791	249,740	249,740	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	67,032	58,576	58,576	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,653	7,562	7,562	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0629 MATTHEWS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	124,736	126,454	124,736	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0630 SWAYZEE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	170,143	168,755	168,755	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	8,275	8,207	8,207	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0631 SWEETSER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	76,947	75,175	75,175	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	42,589	41,608	41,608	_____	_____
1301 PARK & RECREATION	7,682	7,506	7,506	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	14,877	14,535	14,535	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0632 UPLAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	430,999	430,784	430,784	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0633 VAN BUREN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	282,679	289,156	282,679		
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	11,983	12,258	11,983		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	877,219	889,140	877,219		
0186	SCHOOL PENSION DEBT	151,686	153,747	151,686		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,883,462	1,887,911	1,883,462		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,228,000	1,247,763	1,228,000		
0186	SCHOOL PENSION DEBT	300,583	305,421	300,583		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,379,004	2,376,843	2,376,843		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,436,757	1,458,030	1,436,757	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,963,750	1,699,370	1,699,370	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,597,662	1,607,655	1,597,662	_____	_____
0186 SCHOOL PENSION DEBT	1,344,886	1,353,298	1,344,886	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,791,404	4,377,893	4,377,893	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,776,832	2,813,533	2,776,832	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,034,372	1,797,268	1,797,268	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	77,020	75,792	75,792	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	464,168	435,606	435,606		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0065 JONESBORO PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	52,840	46,174	46,174	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0066 MARION PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,608,245	1,285,255	1,285,255	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0067 MATTHEWS PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,061	8,172	8,061		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0068 SWAYZEE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	63,085	59,859	59,859		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	47,811	47,787	47,787	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 27 Grant
 Unit: 0070 VAN BUREN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	105,590	107,303	105,590	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0000 GREENE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,683,322	5,197,580	5,197,580		
0124	2015 REASSESSMENT	249,550	228,221	228,221		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	334,998	306,367	306,367		
0801	HEALTH	204,883	187,372	187,372		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	323,346	295,711	295,711		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0001 BEECH CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	3,795	3,303	3,303	_____	_____
1111 FIRE	122,638	106,753	106,753	_____	_____
1190 CUMULATIVE FIRE (Township)	12,783	11,127	11,127	_____	_____
1312 RECREATION	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0002 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,486	9,385	9,385	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,998	7,913	7,913	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	7,992	6,866	6,866	_____	_____
1182 FIRE EQUIPMENT DEBT	28,132	27,941	28,132	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	215,301	185,230	185,230	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,010	35,282	35,282	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0004 FAIRPLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,827	6,797	6,797	_____	_____
0840 TOWNSHIP ASSISTANCE	7,965	7,930	7,930	_____	_____
1312 RECREATION	465	463	463	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0005 GRANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,517	5,475	5,475	_____	_____
0840 TOWNSHIP ASSISTANCE	7,994	7,933	7,933	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0006 HIGHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,425	1,396	1,396	_____	_____
0840 TOWNSHIP ASSISTANCE	1,971	1,930	1,930	_____	_____
1111 FIRE	21,345	20,903	20,903	_____	_____
1190 CUMULATIVE FIRE (Township)	3,487	3,415	3,415	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,007	4,318	4,318	_____	_____
0840 TOWNSHIP ASSISTANCE	8,480	7,314	7,314	_____	_____
1312 RECREATION	9,969	8,598	8,598	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,940	25,288	25,288	_____	_____
0840 TOWNSHIP ASSISTANCE	22,930	22,354	22,354	_____	_____
1312 RECREATION	1,576	1,537	1,537	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,915	34,718	34,718	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	34,337	34,173	34,173	_____	_____
1190 CUMULATIVE FIRE (Township)	9,642	9,596	9,596	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0010 SMITH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,401	3,396	3,396	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0011 STAFFORD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,337	7,352	7,337	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,301	7,316	7,301	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0012 STOCKTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,787	26,320	26,320	_____	_____
0840 TOWNSHIP ASSISTANCE	53,836	41,938	41,938	_____	_____
1111 FIRE	75,117	65,313	65,313	_____	_____
1190 CUMULATIVE FIRE (Township)	11,630	10,112	10,112	_____	_____
1312 RECREATION	17,822	13,883	13,883	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0013 TAYLOR TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,123	14,147	14,147		
0283	LEASE RENTAL PAYMENT	41,952	40,867	41,952		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,292	8,693	8,693		
1187	EMERGENCY FIRE LOAN	17,446	16,995	17,446		
1190	CUMULATIVE FIRE (Township)	6,741	6,307	6,307		
1312	RECREATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,968	11,760	11,760	_____	_____
0840 TOWNSHIP ASSISTANCE	4,442	4,364	4,364	_____	_____
1111 FIRE	5,479	5,465	5,465	_____	_____
1190 CUMULATIVE FIRE (Township)	6,650	6,632	6,632	_____	_____
1312 RECREATION	494	485	485	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0015 WRIGHT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,958	16,114	16,114	_____	_____
0840 TOWNSHIP ASSISTANCE	14,965	13,428	13,428	_____	_____
1111 FIRE	38,955	38,516	38,516	_____	_____
1190 CUMULATIVE FIRE (Township)	8,280	8,187	8,187	_____	_____
1312 RECREATION	1,949	1,749	1,749	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	963,380	652,098	652,098	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	140,908	95,379	95,379	_____	_____
1181 FIRE BUILDING DEBT	88,276	87,292	88,276	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
1303 PARK	36,921	24,991	24,991	_____	_____
1313 SWIMMING POOL	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2129 CEMETERY OUTSIDE MUNICIPALITY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	49,097	33,233	33,233	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0461 JASONVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	396,735	280,359	280,359	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	16,241	11,477	11,477	_____	_____
1301	PARK & RECREATION	7,985	5,643	5,643	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,241	7,237	7,237	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0634 BLOOMFIELD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	342,161	318,615	318,615	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	13,776	12,828	12,828	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	14,835	13,814	13,814	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0635 LYONS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	101,476	90,324	90,324	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	17,995	16,018	16,018	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0636 NEWBERRY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,281	22,986	22,986	_____	_____
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	206	187	187	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0637 SWITZ CITY CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,100	21,706	21,706		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	18,081	17,975	17,975		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	26,075	25,922	25,922		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0638 WORTHINGTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	170,917	159,818	159,818	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	14,991	14,018	14,018	_____	_____
1303 PARK	24,985	23,363	23,363	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	47,008	46,195	46,195	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,592	25,150	25,150	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	704,539	695,228	704,539	_____	_____
0186 SCHOOL PENSION DEBT	90,454	89,259	90,454	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,340,936	1,281,523	1,281,523	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,309,837	1,297,222	1,309,837	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,875,082	1,479,135	1,479,135	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,674,850	1,651,430	1,674,850	_____	_____
0186 SCHOOL PENSION DEBT	175,802	173,343	175,802	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,238,223	581,471	581,471	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,451,565	1,445,397	1,445,397	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	158,342	157,605	158,342	_____	_____
0186 SCHOOL PENSION DEBT	266,273	265,033	266,273	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,760,504	1,737,749	1,737,749	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0072 JASONVILLE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	42,047	29,713	29,713		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
Unit: 0073 LINTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	193,252	117,571	117,571	_____	_____
0180 DEBT SERVICE	159,280	157,052	159,280	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0074 WORTHINGTON PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	92,725	90,393	90,393		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	317,628	292,420	292,420		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 1018 GREENE COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 28 Greene
 Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	41,929	0	41,929	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0000 HAMILTON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,217,181	33,824,380	33,824,380		
0124	2015 REASSESSMENT	487,078	442,675	442,675		
0180	DEBT SERVICE	2,457,529	2,441,863	2,457,529		
0181	DEBT PAYMENT	2,036,871	2,023,886	2,036,871		
0182	BOND #2	177,119	175,990	177,119		
0590	CUMULATIVE COURT HOUSE	642,057	583,526	583,526		
0702	HIGHWAY	0	0	0		
0703	HIGHWAY SPECIAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0000 HAMILTON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	3,121,727	2,837,143	2,837,143	_____	_____
0801 HEALTH	1,682,633	1,529,240	1,529,240	_____	_____
1186 JAIL BOND	2,036,871	2,023,886	2,036,871	_____	_____
1301 PARK & RECREATION	4,361,561	3,963,952	3,963,952	_____	_____
1380 PARK BOND	332,099	329,981	332,099	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,239,749	6,579,757	6,579,757	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	64,358	60,197	60,197	_____	_____
0840 TOWNSHIP ASSISTANCE	34,893	32,637	32,637	_____	_____
1111 FIRE	218,809	217,577	217,577	_____	_____
1190 CUMULATIVE FIRE (Township)	23,810	23,676	23,676	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	223,924	91,815	91,815	_____	_____
0180	DEBT SERVICE	4,107,856	4,081,397	4,107,856	_____	_____
0840	TOWNSHIP ASSISTANCE	100,380	41,159	41,159	_____	_____
1111	FIRE	399,970	395,652	395,652	_____	_____
1181	FIRE BUILDING DEBT	509,621	506,339	509,621	_____	_____
1215	NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
1312	RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0003 DELAWARE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	147,356	145,121	145,121	_____	_____
0180 DEBT SERVICE	248,815	249,440	248,815	_____	_____
0840 TOWNSHIP ASSISTANCE	178,760	176,048	176,048	_____	_____
1111 FIRE	288,967	286,192	286,192	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0004 FALL CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	200,251	186,722	186,722	_____	_____
0840 TOWNSHIP ASSISTANCE	108,832	101,479	101,479	_____	_____
1111 FIRE	719,893	710,186	710,186	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	73,303	70,188	70,188	_____	_____
0840 TOWNSHIP ASSISTANCE	17,864	17,105	17,105	_____	_____
1111 FIRE	626,942	623,487	623,487	_____	_____
1190 CUMULATIVE FIRE (Township)	104,177	103,603	103,603	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0006 NOBLESVILLE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	139,085	120,983	120,983	_____	_____
1111	FIRE	1,149,970	1,138,794	1,138,794	_____	_____
1312	RECREATION	91,670	79,739	79,739	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	186,770	145,724	145,724	_____	_____
1111 FIRE	650,251	606,024	606,024	_____	_____
1190 CUMULATIVE FIRE (Township)	45,010	41,949	41,949	_____	_____
1312 RECREATION	0	0	0	_____	_____
1380 PARK BOND	0	0	0	_____	_____
1390 CUMULATIVE PARK & RECREATION	72,298	56,409	56,409	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0008 WAYNE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,413	19,728	19,728		
0180	DEBT SERVICE	162,604	161,261	162,604		
0840	TOWNSHIP ASSISTANCE	29,714	22,194	22,194		
1111	FIRE	237,213	234,473	234,473		
1182	FIRE EQUIPMENT DEBT	46,368	45,874	46,368		
1190	CUMULATIVE FIRE (Township)	25,601	25,305	25,305		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,252	9,204	9,204	_____	_____
0840 TOWNSHIP ASSISTANCE	9,441	9,392	9,392	_____	_____
1111 FIRE	239,228	237,995	237,995	_____	_____
1181 FIRE BUILDING DEBT	103,659	103,153	103,659	_____	_____
1190 CUMULATIVE FIRE (Township)	22,847	22,729	22,729	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,958,679	39,860,443	39,860,443		
0180	DEBT SERVICE	1,385,570	1,376,866	1,385,570		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	8,945,964	8,498,601	8,498,601		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,742,545	3,555,391	3,555,391		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2482	REDEVELOPMENT BOND	3,350,971	3,329,920	3,350,971		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,731,231	13,978,327	13,978,327	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0181	DEBT PAYMENT	632,707	627,111	632,707	_____	_____
0182	BOND #2	1,033,935	1,024,791	1,033,935	_____	_____
0283	LEASE RENTAL PAYMENT	1,348,745	1,336,816	1,348,745	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0708	MOTOR VEHICLE HIGHWAY	5,598,682	4,677,492	4,677,492	_____	_____
0781	THOROUGHFARE BOND	490,733	486,393	490,733	_____	_____
1181	FIRE BUILDING DEBT	524,683	520,043	524,683	_____	_____
1191	CUMULATIVE FIRE SPECIAL	506,165	422,882	422,882	_____	_____
1303	PARK	3,499,948	2,924,077	2,924,077	_____	_____
1380	PARK BOND	586,411	581,224	586,411	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,543,187	1,289,276	1,289,276	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0639 ARCADIA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	191,869	169,025	169,025	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	199,975	176,166	176,166	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,050	5,330	5,330	_____	_____
6290	CUMULATIVE SEWER	39,948	35,192	35,192	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0640 ATLANTA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	134,986	124,740	124,740		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,990	4,611	4,611		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0641 CICERO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,226,863	1,131,441	1,131,441	_____	_____
0283	LEASE RENTAL PAYMENT	67,188	66,524	67,188	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	227,289	209,611	209,611	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	106,401	98,126	98,126	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,886,407	24,057,741	24,057,741	_____	_____
0181 DEBT PAYMENT	5,462,095	5,444,953	5,462,095	_____	_____
0182 BOND #2	2,360,790	2,353,381	2,360,790	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	6,886,164	6,864,552	6,886,164	_____	_____
0185 BOND #5	6,329	6,309	6,329	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,164,597	2,941,044	2,941,044	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0643 SHERIDAN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	773,034	620,310	620,310	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	224,967	180,522	180,522	_____	_____
0986	STORM SEWER BOND	77,981	77,021	77,981	_____	_____
1303	PARK	114,981	92,265	92,265	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,731	28,672	28,672	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,637,025	9,350,466	9,350,466		
0180	DEBT SERVICE	518,684	513,953	518,684		
0181	DEBT PAYMENT	391,093	387,526	391,093		
0182	BOND #2	1,145,542	1,135,094	1,145,542		
0184	BOND #4	0	0	0		
0185	BOND #5	435,473	431,501	435,473		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	732,260	541,818	541,818		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1111 FIRE	4,609,907	3,410,991	3,410,991	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,386,855	1,026,171	1,026,171	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,256,902	18,257,729	18,256,902		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	32,231,275	32,108,990	32,231,275		
0186	SCHOOL PENSION DEBT	351,901	350,566	351,901		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,315,267	11,315,779	11,315,267		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	31,692,651	28,757,748	28,757,748		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,930,234	4,892,664	4,930,234	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,471,928	3,226,209	3,226,209	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,618,934	6,597,765	6,597,765	_____	_____
0180 DEBT SERVICE	28,325,816	28,075,328	28,325,816	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,477,168	5,459,650	5,477,168	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	15,251,899	5,925,463	5,925,463	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	974,515	974,607	974,515		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	2,246,408	2,247,243	2,246,408		
0186 SCHOOL PENSION DEBT	39,065	39,079	39,065		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,889,896	1,728,389	1,728,389		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,427,936	18,422,640	18,422,640	_____	_____
0180 DEBT SERVICE	22,732,196	22,585,773	22,732,196	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	26,307,266	24,259,891	24,259,891	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,439,769	13,355,728	13,355,728		
0180 DEBT SERVICE	16,032,701	15,883,521	16,032,701		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,779,101	5,742,963	5,779,101		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	14,019,130	10,257,053	10,257,053		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	211,901	194,301	194,301	_____	_____
0180 DEBT SERVICE	115,190	114,216	115,190	_____	_____
0182 BOND #2	137,366	136,204	137,366	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,937,982	3,689,371	3,689,371	_____	_____
0283	LEASE RENTAL PAYMENT	1,891,776	1,879,590	1,891,776	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,992,274	3,551,817	3,551,817	_____	_____
0283 LEASE RENTAL PAYMENT	2,223,676	2,211,494	2,223,676	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	103,645	85,776	85,776	_____	_____
0283 LEASE RENTAL PAYMENT	195,917	194,420	195,917	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	710,932	490,518	490,518		
0180	DEBT SERVICE	304,255	301,564	304,255		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2101	AIRPORT AUTHORITY	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	686,337	630,399	630,399		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0000 HANCOCK COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,225,625	8,003,209	8,003,209	_____	_____
0124 2015 REASSESSMENT	292,372	284,466	284,466	_____	_____
0180 DEBT SERVICE	85,572	87,066	85,572	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0183 BOND #3	370,813	377,287	370,813	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,782,754	1,734,549	1,734,549	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
Unit: 0000 HANCOCK COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0801 HEALTH	217,496	211,615	211,615	_____	_____
2380 CAPITAL IMPROVEMENT BOND	114,096	116,088	114,096	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,187,314	1,155,210	1,155,210	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,495	20,893	20,495	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,329	25,821	25,329	_____	_____
1190 CUMULATIVE FIRE (Township)	32,192	32,818	32,192	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0002 BRANDYWINE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,775	22,166	21,775	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	37,222	37,895	37,222	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0003 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	40,476	40,056	40,056	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,780	22,143	21,780	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0004 BUCK CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	9,710	8,905	8,905	_____	_____
1111 FIRE	1,680,255	1,540,944	1,540,944	_____	_____
1181 FIRE BUILDING DEBT	234,884	239,986	234,884	_____	_____
1190 CUMULATIVE FIRE (Township)	153,969	141,204	141,204	_____	_____
1312 RECREATION	25,430	23,322	23,322	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0005 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	64,600	64,008	64,008	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,450	5,531	5,450	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	855	868	855	_____	_____
1111 FIRE	27,893	28,307	27,893	_____	_____
1182 FIRE EQUIPMENT DEBT	27,786	28,198	27,786	_____	_____
1190 CUMULATIVE FIRE (Township)	14,427	14,641	14,427	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	46,354	47,142	46,354	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	23,019	23,410	23,019	_____	_____
1190 CUMULATIVE FIRE (Township)	17,422	17,719	17,422	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0008 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,347,402	3,338,034	3,338,034	_____	_____
1190 CUMULATIVE FIRE (Township)	200,468	199,907	199,907	_____	_____
1312 RECREATION	0	0	0	_____	_____
1380 PARK BOND	160,525	163,390	160,525	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0009 VERNON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	96,775	89,020	89,020	_____	_____
0840 TOWNSHIP ASSISTANCE	64,516	59,347	59,347	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	294,666	271,055	271,055	_____	_____
1111 FIRE	181,142	166,627	166,627	_____	_____
1190 CUMULATIVE FIRE (Township)	175,559	161,492	161,492	_____	_____
1312 RECREATION	34,740	31,956	31,956	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0400 GREENFIELD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,554,832	4,436,067	4,436,067	_____	_____
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	_____	_____
1181 FIRE BUILDING DEBT	213,355	215,072	213,355	_____	_____
1301 PARK & RECREATION	999,245	973,190	973,190	_____	_____
1380 PARK BOND	137,017	138,120	137,017	_____	_____
1381 PARK BOND #2	269,140	271,307	269,140	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
Unit: 0400 GREENFIELD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,993,571	2,960,446	2,960,446	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	334,137	330,440	330,440	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0645 FORTVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	824,008	696,249	696,249	_____	_____
0182	BOND #2	76,349	77,899	76,349	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	252,984	213,760	213,760	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,692	48,747	48,747	_____	_____
2482	REDEVELOPMENT BOND	35,474	36,194	35,474	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0646 NEW PALESTINE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	480,402	457,265	457,265	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	74,599	71,007	71,007	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	58,372	55,561	55,561	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0647 SHIRLEY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	300,865	230,440	230,440	_____	_____
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	2,086	1,598	1,598	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0648 SPRING LAKE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,189	31,268	31,189	_____	_____
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	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0649 WILKINSON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	104,381	101,851	101,851	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0762 CUMBERLAND CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,943,996	1,322,996	1,322,996		
0180	DEBT SERVICE	144,977	147,096	144,977		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	159,705	108,688	108,688		
1111	FIRE	0	0	0		
1301	PARK & RECREATION	315,775	214,902	214,902		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,837	20,306	20,306		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0966 MCCORDSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	700,152	636,724	636,724	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,143,005	1,039,458	1,039,458	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,908,397	3,978,371	3,908,397	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,722,132	4,661,155	4,661,155	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	7,447,430	7,564,686	7,447,430	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,339,760	6,122,486	6,122,486	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	12,128,636	12,297,636	12,128,636		
0186	SCHOOL PENSION DEBT	330,230	334,831	330,230		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,448,899	2,984,742	2,984,742		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,297,438	1,319,728	1,297,438	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,966,571	1,970,859	1,966,571	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0080 FORTVILLE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 30 Hancock
 Unit: 1178 HANCOCK COUNTY SOLID WASTE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0000 HARRISON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,072,251	4,124,499	4,072,251		
0124	2015 REASSESSMENT	261,537	264,892	261,537		
0590	CUMULATIVE COURT HOUSE	236,963	240,003	236,963		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	623,125	631,119	623,125		
0801	HEALTH	716,154	725,343	716,154		
1101	EMERG AMBUL/MED SERVICES - FIRE	430,044	435,561	430,044		
1301	PARK & RECREATION	507,276	513,785	507,276		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
Unit: 0000 HARRISON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	293,132	296,893	293,132	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0001 BLUE RIVER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,105	19,103	19,103		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	231,483	234,356	231,483		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	112,844	114,244	112,844		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
Unit: 0002 BOONE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,918	15,102	14,918	_____	_____
0840 TOWNSHIP ASSISTANCE	6,998	7,085	6,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0003 FRANKLIN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,546	6,629	6,546	_____	_____
0840	TOWNSHIP ASSISTANCE	1,769	1,792	1,769	_____	_____
1111	FIRE	23,627	23,946	23,627	_____	_____
1190	CUMULATIVE FIRE (Township)	50,742	51,429	50,742	_____	_____
1312	RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,125	19,374	19,125	_____	_____
0840 TOWNSHIP ASSISTANCE	17,891	18,124	17,891	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0005 HETH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,140	10,342	10,140	_____	_____
0840 TOWNSHIP ASSISTANCE	1,985	2,025	1,985	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,260	25,541	25,260	_____	_____
0840 TOWNSHIP ASSISTANCE	2,829	2,861	2,829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0007 MORGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,940	12,066	11,940	_____	_____
0840 TOWNSHIP ASSISTANCE	2,882	2,912	2,882	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0008 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,644	15,904	15,644	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0009 SPENCER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,278	18,480	18,278	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0010 TAYLOR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,969	15,170	14,969	_____	_____
0840 TOWNSHIP ASSISTANCE	2,981	3,021	2,981	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,986	6,113	5,986	_____	_____
0840 TOWNSHIP ASSISTANCE	496	506	496	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0012 WEBSTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0568 MILLTOWN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	134,105	98,345	98,345		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	2,987	2,191	2,191		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0650 CORYDON CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	414,494	418,663	414,494		
0180	DEBT SERVICE	79,517	80,434	79,517		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	342,533	345,978	342,533		
2120	CEMETERY	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0651 CRANDALL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,918	3,920	3,918	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0652 ELIZABETH CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,661	5,511	5,511	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0653 LACONIA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,342	1,370	1,342		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0654 LANESVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	38,411	38,627	38,411	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0655 MAUCKPORT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,332	4,421	4,332	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0656 NEW AMSTERDAM CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
Unit: 0657 NEW MIDDLETOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0658 PALMYRA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	41,009	41,254	41,009	_____	_____
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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 3160 LANESVILLE SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	251,921	255,125	251,921		
0180	DEBT SERVICE	187,348	189,732	187,348		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	781,415	791,355	781,415		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,326,618	1,342,306	1,326,618	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,425,637	2,454,019	2,425,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,244,572	2,277,215	2,244,572	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,925,831	4,996,415	4,925,831	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
Unit: 0082 HARRISON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,500,765	1,520,020	1,500,765	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0341 HARRISON TOWNSHIP FIRE PROTECTION DISTRI

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	616,947	624,965	616,947	_____	_____
8691 SPECL CUM FIRE	201,742	204,364	201,742	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0343 POSEY-TAYLOR FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	289,955	294,666	289,955	_____	_____
8691 SPECL CUM FIRE	91,405	92,890	91,405	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0973 PALMYRA FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	92,772	93,754	92,772	_____	_____
8691 SPECL CUM FIRE	22,095	22,329	22,095	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0980 HETH-WASHINGTON TWP FIRE PROTECTION DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	46,466	47,407	46,466	_____	_____
8691 SPECL CUM FIRE	12,362	12,612	12,362	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 0983 BOONE TOWNSHIP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	53,409	54,070	53,409	_____	_____
8691 SPECL CUM FIRE	20,443	20,696	20,443	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
 Unit: 1031 HARRISON COUNTY SOLID WASTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	236,963	240,003	236,963		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 31 Harrison
Unit: 1087 WEBSTER TWP FIRE PROTECTION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	50,645	51,415	50,645		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,215,758	15,637,601	15,637,601		
0124	2015 REASSESSMENT	742,459	674,398	674,398		
0181	DEBT PAYMENT	324,826	324,538	324,826		
0182	BOND #2	501,160	500,716	501,160		
0183	BOND #3	334,106	333,810	334,106		
0281	LOAN & INTEREST PAYMENT	1,317,864	1,316,697	1,317,864		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0000 HENDRICKS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0790	CUMULATIVE BRIDGE	3,090,484	2,807,181	2,807,181	_____	_____
0792	COUNTY MAJOR BRIDGE	1,095,126	994,737	994,737	_____	_____
0801	HEALTH	723,897	657,538	657,538	_____	_____
0905	DRAIN IMPROVEMENT	241,299	219,179	219,179	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,090,484	2,807,181	2,807,181	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,174	7,391	7,391	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,102,804	994,886	994,886	_____	_____
1182 FIRE EQUIPMENT DEBT	183,573	183,500	183,573	_____	_____
1190 CUMULATIVE FIRE (Township)	31,470	28,390	28,390	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,251	6,221	6,221	_____	_____
0840 TOWNSHIP ASSISTANCE	2,955	2,941	2,941	_____	_____
1111 FIRE	136,436	136,795	136,436	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	38,788	37,579	37,579	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	47,179	46,492	46,492	_____	_____
1190 CUMULATIVE FIRE (Township)	37,229	36,687	36,687	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,387	11,369	11,369	_____	_____
0840 TOWNSHIP ASSISTANCE	14,640	14,618	14,618	_____	_____
1111 FIRE	29,613	29,602	29,602	_____	_____
1190 CUMULATIVE FIRE (Township)	228	228	228	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0006 GUILFORD TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	229,438	228,186	228,186		
0840	TOWNSHIP ASSISTANCE	139,053	138,294	138,294		
1111	FIRE	0	0	0		
1312	RECREATION	247,979	246,625	246,625		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0007 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	72,383	72,474	72,383	_____	_____
0840 TOWNSHIP ASSISTANCE	3,903	3,908	3,903	_____	_____
1111 FIRE	161,202	161,795	161,202	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0008 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	110,380	98,023	98,023	_____	_____
0840 TOWNSHIP ASSISTANCE	19,197	17,048	17,048	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0009 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,018	15,067	15,018	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	37,483	37,604	37,483	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0010 MIDDLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,967	6,101	6,101	_____	_____
0840 TOWNSHIP ASSISTANCE	8,067	7,064	7,064	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,253,378	1,108,100	1,108,100	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	98,318	86,922	86,922	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	34,158	33,250	33,250	_____	_____
0840 TOWNSHIP ASSISTANCE	8,457	8,232	8,232	_____	_____
1111 FIRE	16,167	16,035	16,035	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	11,326	11,234	11,234	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	139,658	114,171	114,171		
0840	TOWNSHIP ASSISTANCE	147,715	120,758	120,758		
1111	FIRE	7,426,978	6,219,038	6,219,038		
1182	FIRE EQUIPMENT DEBT	333,533	329,436	333,533		
1190	CUMULATIVE FIRE (Township)	744,577	623,477	623,477		
1312	RECREATION	155,773	127,344	127,344		
1380	PARK BOND	534,461	529,182	534,461		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0502 BROWNSBURG CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,106,686	4,158,185	4,158,185		
0180	DEBT SERVICE	218,383	218,639	218,383		
0182	BOND #2	228,506	228,775	228,506		
0183	BOND #3	1,211,952	1,213,376	1,211,952		
0184	BOND #4	160,533	160,722	160,533		
0185	BOND #5	368,792	369,225	368,792		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0708 MOTOR VEHICLE HIGHWAY	899,563	732,481	732,481	_____	_____
1181 FIRE BUILDING DEBT	299,372	299,724	299,372	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	582,836	474,582	474,582	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	6,579,760	5,722,561	5,722,561	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	790,426	687,450	687,450	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0503 PLAINFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,842,518	3,728,296	3,728,296		
0182	BOND #2	921,923	929,847	921,923		
0283	LEASE RENTAL PAYMENT	1,081,441	1,090,737	1,081,441		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	591,157	573,584	573,584		
1303	PARK	1,829,770	1,775,379	1,775,379		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0503 PLAINFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	1,543,575	1,556,844	1,543,575	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	1,503,696	1,458,997	1,458,997	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,172,930	1,138,063	1,138,063	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,362,929	6,197,382	6,197,382	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	677,412	659,788	659,788	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0659 AMO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	71,497	69,222	69,222	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0660 CLAYTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	150,717	146,477	146,477	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0661 COATSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	118,176	114,274	114,274	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907 STORM SEWER	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0662 DANVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,451,917	2,164,126	2,164,126		
0180	DEBT SERVICE	154,872	152,412	154,872		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	54,271	47,901	47,901		
1380	PARK BOND	59,566	58,620	59,566		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	220,615	194,721	194,721		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	130,112	114,801	114,801	_____	_____
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	7,860	6,935	6,935	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0664 NORTH SALEM CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	145,995	122,504	122,504	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0665 PITTSBORO CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	514,398	439,898	439,898		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,022	29,095	29,095		
1303	PARK	157,239	139,013	139,013		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	71,462	61,112	61,112		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0666 STILESVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	39,325	38,898	38,898	_____	_____
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	3,738	3,697	3,697	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0969 AVON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,855,445	2,301,976	2,301,976		
0181	DEBT PAYMENT	251,917	245,081	251,917		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	845,971	681,997	681,997		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	585,852	472,297	472,297		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,192,107	6,224,444	6,192,107	_____	_____
0186 SCHOOL PENSION DEBT	122,902	123,544	122,902	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,556,334	2,663,883	2,663,883	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	22,687,688	22,710,152	22,687,688	_____	_____
0186 SCHOOL PENSION DEBT	351,420	351,768	351,420	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	11,407,100	7,705,095	7,705,095	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,199,292	10,076,164	10,076,164	_____	_____
0180 DEBT SERVICE	31,071,279	30,756,966	31,071,279	_____	_____
0186 SCHOOL PENSION DEBT	956,122	946,450	956,122	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	13,812,740	7,317,384	7,317,384	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	6,876,715	6,819,014	6,876,715		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,727,027	2,928,294	2,928,294		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	13,305,099	13,410,615	13,305,099	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,629,400	7,409,590	7,409,590	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,946,096	2,951,360	2,946,096	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,480,106	2,472,577	2,472,577	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,023,265	806,510	806,510	_____	_____
0180 DEBT SERVICE	464,632	460,043	464,632	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0084 BROWNSBURG PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	967,577	819,023	819,023	_____	_____
0283 LEASE RENTAL PAYMENT	419,361	419,777	419,361	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
Unit: 0085 CLAYTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	103,961	103,997	103,961	_____	_____
0281 LOAN & INTEREST PAYMENT	74,157	74,347	74,157	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	68,764	67,742	67,742	_____	_____
0180	DEBT SERVICE	102,861	103,052	102,861	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0087 DANVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	505,207	438,224	438,224	_____	_____
0180 DEBT SERVICE	207,950	205,736	207,950	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,327,961	1,313,076	1,313,076		
0180	DEBT SERVICE	570,119	574,641	570,119		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
 Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0104 REPAIR & REPLACEMENT	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
2301 CONSTRUCTION	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 32 Hendricks
Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,500	0	32,500	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0000 HENRY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,224,418	7,076,399	7,076,399		
0124	2015 REASSESSMENT	274,401	236,099	236,099		
0180	DEBT SERVICE	1,399,447	1,415,814	1,399,447		
0181	DEBT PAYMENT	602,158	609,201	602,158		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	347,575	299,058	299,058		
0801	HEALTH	349,099	300,370	300,370		
1303	PARK	123,481	106,244	106,244		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0000 HENRY COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	507,642	436,782	436,782	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	22,514	20,644	20,644	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,951	13,830	13,830	_____	_____
1190 CUMULATIVE FIRE (Township)	4,698	4,346	4,346	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0002 DUDLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,111	5,148	5,111	_____	_____
0840 TOWNSHIP ASSISTANCE	4,495	4,528	4,495	_____	_____
1111 FIRE	4,817	4,888	4,817	_____	_____
1190 CUMULATIVE FIRE (Township)	16,366	16,607	16,366	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0003 FALL CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	34,546	33,638	33,638	_____	_____
0840	TOWNSHIP ASSISTANCE	8,460	8,238	8,238	_____	_____
1111	FIRE	28,755	28,938	28,755	_____	_____
1190	CUMULATIVE FIRE (Township)	31,602	31,803	31,602	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,926	12,837	12,837		
0840	TOWNSHIP ASSISTANCE	1,063	1,056	1,056		
1111	FIRE	17,978	18,069	17,978		
1190	CUMULATIVE FIRE (Township)	6,470	6,503	6,470		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0005 GREENSBORO TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	20,115	18,249	18,249	_____	_____
0840	TOWNSHIP ASSISTANCE	58	53	53	_____	_____
1111	FIRE	7,869	7,313	7,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,448	20,699	20,448	_____	_____
0840 TOWNSHIP ASSISTANCE	407	412	407	_____	_____
1111 FIRE	16,315	16,521	16,315	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0007 HENRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	162,884	121,839	121,839	_____	_____
0840 TOWNSHIP ASSISTANCE	79,470	59,444	59,444	_____	_____
1111 FIRE	0	0	0	_____	_____
1312 RECREATION	24,799	18,550	18,550	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0008 JEFFERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	24,955	25,191	24,955	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	22,552	22,862	22,552	_____	_____
1190	CUMULATIVE FIRE (Township)	9,445	9,575	9,445	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0009 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,072	13,610	13,610	_____	_____
0840 TOWNSHIP ASSISTANCE	2,367	2,289	2,289	_____	_____
1111 FIRE	23,804	23,022	23,022	_____	_____
1190 CUMULATIVE FIRE (Township)	17,162	16,599	16,599	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,182	10,660	10,660	_____	_____
0840 TOWNSHIP ASSISTANCE	332	317	317	_____	_____
1111 FIRE	31,738	30,278	30,278	_____	_____
1301 PARK & RECREATION	4,429	4,222	4,222	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0011 SPICELAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,446	21,426	21,426	_____	_____
0840 TOWNSHIP ASSISTANCE	2,928	2,925	2,925	_____	_____
1111 FIRE	15,773	16,014	15,773	_____	_____
1190 CUMULATIVE FIRE (Township)	5,968	6,059	5,968	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0012 STONEY CREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	8,992	9,055	8,992	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	20,050	20,270	20,050	_____	_____
1190	CUMULATIVE FIRE (Township)	4,132	4,178	4,132	_____	_____
1312	RECREATION	1,977	1,991	1,977	_____	_____

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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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0013 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	26,033	23,565	23,565	_____	_____
0840 TOWNSHIP ASSISTANCE	14,897	13,484	13,484	_____	_____
1111 FIRE	165,310	149,635	149,635	_____	_____
1312 RECREATION	7,955	7,200	7,200	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,297,568	5,197,635	5,197,635	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1380 PARK BOND	159,071	160,388	159,071	_____	_____
2102 AVIATION/AIRPORT	93,616	58,641	58,641	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	168,965	105,841	105,841	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6301 TRANSPORTATION	194,462	121,812	121,812	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0667 BLOUNTSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,386	8,536	8,536	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0668 CADIZ CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,022	5,005	5,005	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0669 DUNREITH CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	44,377	36,471	36,471	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0670 GREENSBORO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,056	9,861	9,861	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0671 KENNARD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	43,102	36,917	36,917	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0672 KNIGHTSTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	450,163	362,533	362,533	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	27,974	22,528	22,528	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,027	7,270	7,270	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0673 LEWISVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	41,286	37,110	37,110	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0674 MIDDLETOWN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	312,639	276,035	276,035		
0283	LEASE RENTAL PAYMENT	84,972	86,233	84,972		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1001	CIVIC CENTER	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,089	2,727	2,727		
1303	PARK	174,987	169,038	169,038		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0674 MIDDLETOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,598	14,655	14,655		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0675 MOORELAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	34,662	29,092	29,092	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	704	591	591	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0676 MOUNT SUMMIT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,362	7,061	7,061	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0677 SPICELAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	81,351	79,512	79,512	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	5,228	5,110	5,110	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0678 SPRINGPORT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,695	15,911	15,911	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0679 STRAUGHN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,674	21,806	21,806	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	908	802	802	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,023	27,186	27,186	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,431	1,388	1,388	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	906,007	917,527	906,007	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,316,936	1,178,161	1,178,161	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	734,307	743,726	734,307	_____	_____
0186 SCHOOL PENSION DEBT	69,425	70,316	69,425	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,093,640	1,083,252	1,083,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 3435 SHENANDOAH SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,139,320	1,154,997	1,139,320	_____	_____
0186 SCHOOL PENSION DEBT	291,739	295,753	291,739	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,644,602	1,607,461	1,607,461	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,482,806	2,508,515	2,482,806	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,176,000	3,304,804	3,304,804	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,852,039	1,865,473	1,852,039	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,980,159	1,649,963	1,649,963	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	69,017	55,582	55,582	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	94,473	91,991	91,991	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 33 Henry
 Unit: 0091 SPICELAND PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	19,689	19,671	19,671		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,421,143	1,135,043	1,135,043	_____	_____
0180 DEBT SERVICE	757,943	766,591	757,943	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	590,176	0	590,176	_____	_____
2491	CUMULATIVE REVOLVING IMPROVMT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0000 HOWARD COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	16,115,407	13,709,461	13,709,461		
0124	2015 REASSESSMENT	774,815	659,139	659,139		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	863,789	734,830	734,830		
0801	HEALTH	908,276	772,675	772,675		
1179	COUNTY JAIL REVENUE FUND	3,084,430	2,623,941	2,623,941		
2391	CUMULATIVE CAPITAL DEVELOPMENT	759,986	646,524	646,524		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	398,771	314,517	314,517	_____	_____
0840 TOWNSHIP ASSISTANCE	398,771	314,517	314,517	_____	_____
1111 FIRE	24,996	24,846	24,846	_____	_____
1301 PARK & RECREATION	25,492	20,106	20,106	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,579	6,473	6,473	_____	_____
0840 TOWNSHIP ASSISTANCE	3,370	3,316	3,316	_____	_____
1111 FIRE	43,695	43,267	43,267	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0003 ERVIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,559	12,480	12,480	_____	_____
0840 TOWNSHIP ASSISTANCE	3,474	3,452	3,452	_____	_____
1111 FIRE	53,443	53,104	53,104	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	56,812	47,635	47,635	_____	_____
0840 TOWNSHIP ASSISTANCE	61,647	51,689	51,689	_____	_____
1111 FIRE	74,380	73,374	73,374	_____	_____
1190 CUMULATIVE FIRE (Township)	44,055	43,459	43,459	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0005 HONEY CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,942	24,994	24,994	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,189	28,977	28,977	_____	_____
1190 CUMULATIVE FIRE (Township)	7,409	7,355	7,355	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
Unit: 0006 HOWARD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,329	8,145	8,145	_____	_____
0840 TOWNSHIP ASSISTANCE	39,794	38,917	38,917	_____	_____
1111 FIRE	31,771	31,305	31,305	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,739	7,008	7,008	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,837	10,719	10,719	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0008 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	43,225	38,973	38,973	_____	_____
0840 TOWNSHIP ASSISTANCE	17,981	16,213	16,213	_____	_____
1111 FIRE	27,088	25,460	25,460	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,541	9,464	9,464	_____	_____
0840 TOWNSHIP ASSISTANCE	9,956	9,875	9,875	_____	_____
1111 FIRE	22,125	21,945	21,945	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0010 TAYLOR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,687	9,272	9,272	_____	_____
0840 TOWNSHIP ASSISTANCE	44,704	35,465	35,465	_____	_____
1111 FIRE	112,014	105,565	105,565	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	14,632	13,790	13,790	_____	_____
1312 RECREATION	12,272	9,735	9,735	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,860	11,941	11,941	_____	_____
0840 TOWNSHIP ASSISTANCE	9,971	9,259	9,259	_____	_____
1111 FIRE	19,186	17,815	17,815	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0110 KOKOMO CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	41,998,832	33,714,072	33,714,072		
0341	FIRE PENSION	98,717	79,244	79,244		
0342	POLICE PENSION	397,465	319,061	319,061		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,997,875	2,406,509	2,406,509		
1301	PARK & RECREATION	4,998,191	4,012,239	4,012,239		
2102	AVIATION/AIRPORT	197,434	158,488	158,488		
2120	CEMETERY	548,138	440,012	440,012		
2243	PLAN COMMISSION	98,717	79,244	79,244		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0110 KOKOMO CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0681 GREENTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	425,987	348,257	348,257	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	100,776	82,388	82,388	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,789	6,368	6,368	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0682 RUSSIAVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	314,892	287,246	287,246	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,075	6,453	6,453	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,018,389	1,982,476	2,018,389	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,819,414	1,062,154	1,062,154	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,722,963	2,720,182	2,722,963	_____	_____
0186 SCHOOL PENSION DEBT	139,251	139,109	139,251	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,642,475	3,528,226	3,528,226	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,661,420	2,628,646	2,661,420	_____	_____
0186 SCHOOL PENSION DEBT	83,573	82,544	83,573	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,759,633	1,382,142	1,382,142	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 3490 WESTERN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,529,282	2,499,751	2,529,282	_____	_____
0186 SCHOOL PENSION DEBT	41,265	40,783	41,265	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,184,573	2,497,978	2,497,978	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 3500 KOKOMO SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	7,884,373	7,887,496	7,884,373	_____	_____
0186 SCHOOL PENSION DEBT	395,129	395,286	395,129	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,338,907	6,401,840	6,401,840	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 0094 GREENTOWN PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	330,559	300,378	300,378		

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,437,887	4,599,558	4,599,558		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 34 Howard
 Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	956,470	813,674	813,674	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0000 HUNTINGTON COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,863,551	6,150,082	6,150,082		
0124	2015 REASSESSMENT	149,739	134,174	134,174		
0590	CUMULATIVE COURT HOUSE	299,478	268,347	268,347		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	626,459	561,339	561,339		
0801	HEALTH	163,491	146,496	146,496		
2003	COUNTY 4-H	12,224	10,953	10,953		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0001 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,033	3,004	3,004	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	38,309	37,936	37,936	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	37,635	37,269	37,635	_____	_____
1190 CUMULATIVE FIRE (Township)	36,624	36,268	36,268	_____	_____
1312 RECREATION	12,807	12,683	12,683	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0002 DALLAS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,422	12,168	12,168	_____	_____
0840 TOWNSHIP ASSISTANCE	1,478	1,340	1,340	_____	_____
1111 FIRE	36,365	36,123	36,123	_____	_____
1190 CUMULATIVE FIRE (Township)	6,069	6,028	6,028	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0003 HUNTINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	267,168	198,964	198,964	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	84,456	83,232	83,232	_____	_____
1182 FIRE EQUIPMENT DEBT	38,184	37,898	38,184	_____	_____
1190 CUMULATIVE FIRE (Township)	33,146	32,665	32,665	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,552	13,216	13,216	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	26,056	26,160	26,056	_____	_____
1190 CUMULATIVE FIRE (Township)	54,718	54,935	54,718	_____	_____
1312 RECREATION	767	748	748	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,566	6,637	6,566	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,626	10,742	10,626	_____	_____
1190 CUMULATIVE FIRE (Township)	4,355	4,402	4,355	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0006 LANCASTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,026	3,048	3,026	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,514	19,652	19,514	_____	_____
1190 CUMULATIVE FIRE (Township)	9,339	9,405	9,339	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,441	11,468	11,441	_____	_____
0840 TOWNSHIP ASSISTANCE	1,043	1,045	1,043	_____	_____
1111 FIRE	6,696	6,710	6,696	_____	_____
1190 CUMULATIVE FIRE (Township)	7,419	7,435	7,419	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0008 ROCK CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	20,472	20,204	20,204	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	13,422	13,556	13,422	_____	_____
1190	CUMULATIVE FIRE (Township)	10,725	10,832	10,725	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0009 SALAMONIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,432	9,266	9,266	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,934	12,091	11,934	_____	_____
1190 CUMULATIVE FIRE (Township)	19,056	19,307	19,056	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,051	6,010	6,010	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,968	12,024	11,968	_____	_____
1190 CUMULATIVE FIRE (Township)	10,813	10,864	10,813	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0011 WARREN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,793	9,859	9,793	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	32,341	32,557	32,341	_____	_____
1190	CUMULATIVE FIRE (Township)	15,168	15,270	15,168	_____	_____
1312	RECREATION	6,423	6,465	6,423	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,085	12,192	12,085	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,847	10,942	10,847	_____	_____
1190 CUMULATIVE FIRE (Township)	6,313	6,368	6,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,499,988	4,232,551	4,232,551	_____	_____
0180	DEBT SERVICE	263,999	266,323	263,999	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	399,945	260,430	260,430	_____	_____
0986	STORM SEWER BOND	331,972	334,895	331,972	_____	_____
1301	PARK & RECREATION	1,649,774	1,074,272	1,074,272	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2043	LANDFILL	749,897	488,305	488,305	_____	_____
2102	AVIATION/AIRPORT	374,949	244,153	244,153	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	99,109	64,536	64,536	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0683 ANDREWS CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	296,796	160,477	160,477		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	50,770	27,451	27,451		
1111	FIRE	41,617	22,502	22,502		
1191	CUMULATIVE FIRE SPECIAL	1,849	1,000	1,000		
1303	PARK	7,033	3,802	3,802		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,082	2,748	2,748		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0685 MOUNT ETNA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,582	5,641	5,582	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0686 ROANOKE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	188,291	163,958	163,958	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	400,346	348,610	348,610	_____	_____
1191 CUMULATIVE FIRE SPECIAL	8,400	7,315	7,315	_____	_____
1303 PARK	39,294	34,216	34,216	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0687 WARREN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	196,815	180,866	180,866		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	137,960	126,780	126,780		
1191	CUMULATIVE FIRE SPECIAL	6,533	6,003	6,003		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,998	12,864	12,864		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	6,285,986	6,313,811	6,285,986	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	9,095,886	7,469,108	7,469,108	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 0096 ANDREWS PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	65,514	59,390	59,390	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
Unit: 0098 ROANOKE PUBLIC LIBRARY

		<u>2019</u> <u>Certified Levy</u>	<u>2019</u> <u>Abstract Levy</u>	<u>Starting Levy</u> <u>for Line 7</u>	<u>June 2019</u> <u>Distributions</u>	<u>Estimated 2020</u> <u>Line 7</u>
0101	GENERAL	71,459	62,224	62,224	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
Unit: 0099 WARREN PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	103,844	102,018	102,018		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
Unit: 0302 HUNTINGTON LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,649,924	1,249,351	1,249,351	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 35 Huntington
 Unit: 1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	229,192	205,368	205,368	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0000 JACKSON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,501,057	6,340,692	6,340,692	_____	_____
0124 2015 REASSESSMENT	240,994	235,049	235,049	_____	_____
0283 LEASE RENTAL PAYMENT	252,562	251,009	252,562	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	385,591	376,079	376,079	_____	_____
0801 HEALTH	298,833	291,461	291,461	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
2380 CAPITAL IMPROVEMENT BOND	618,873	615,068	618,873	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0000 JACKSON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	628,513	613,009	613,009	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0001 BROWNSTOWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	31,951	31,095	31,095	_____	_____
0840 TOWNSHIP ASSISTANCE	17,892	17,413	17,413	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0002 CARR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,448	22,441	22,441	_____	_____
0840 TOWNSHIP ASSISTANCE	24,348	21,472	21,472	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	40,350	35,583	35,583	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,559	11,957	11,957	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
Unit: 0003 DRIFTWOOD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,402	16,322	16,322	_____	_____
0840 TOWNSHIP ASSISTANCE	3,078	3,063	3,063	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0004 GRASSY FORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,775	17,736	17,736	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0005 HAMILTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,854	26,781	26,781	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	79,690	77,441	77,441	_____	_____
0840 TOWNSHIP ASSISTANCE	76,027	73,880	73,880	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0007 OWEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,488	16,337	16,337	_____	_____
0840 TOWNSHIP ASSISTANCE	6,761	6,699	6,699	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
Unit: 0008 PERSHING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,995	23,917	23,917	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0009 REDDING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,410	24,873	24,873	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0010 SALT CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,730	9,629	9,629	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0011 VERNON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,831	17,613	17,613	_____	_____
0840 TOWNSHIP ASSISTANCE	2,994	2,957	2,957	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,985	14,938	14,938	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0314 SEYMOUR CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,184,697	7,888,224	7,888,224		
0180	DEBT SERVICE	1,313,333	1,309,130	1,313,333		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	364,627	351,419	351,419		
1191	CUMULATIVE FIRE SPECIAL	21,101	20,337	20,337		
1301	PARK & RECREATION	926,761	893,191	893,191		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0314 SEYMOUR CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	374,756	361,181	361,181	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
Unit: 0688 BROWNSTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	628,401	591,856	591,856	_____	_____
0180 DEBT SERVICE	38,263	37,538	38,263	_____	_____
0182 BOND #2	9,771	9,586	9,771	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	38,935	36,670	36,670	_____	_____
1301 PARK & RECREATION	13,948	13,137	13,137	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	33,415	31,472	31,472	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0689 CROTHERSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	271,179	266,104	266,104	_____	_____
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	9,096	8,926	8,926	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0690 MEDORA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	71,482	57,399	57,399	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	416,325	411,771	416,325	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	341,244	256,299	256,299	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,531,796	3,515,410	3,531,796		
0186	SCHOOL PENSION DEBT	276,005	274,725	276,005		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,872,481	5,667,502	5,667,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,149,943	1,138,594	1,149,943	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,633,687	2,582,855	2,582,855	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	677,973	672,377	677,973	_____	_____
0186 SCHOOL PENSION DEBT	193,149	191,554	193,149	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	568,513	558,132	558,132	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	313,802	307,612	307,612	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,462,318	1,428,030	1,428,030	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	166,597	164,564	164,564	_____	_____
8691 SPECL CUM FIRE	42,821	42,298	42,298	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 0940 SEYMOUR AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
2101 AIRPORT AUTHORITY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1014 JACKSON COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1081 PERSHING FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	58,004	57,815	57,815	_____	_____
8691 SPECL CUM FIRE	11,300	11,264	11,264	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	28,419	28,281	28,281	_____	_____
8684	SPECL FIRE DEBT	36,093	35,917	36,093	_____	_____
8691	SPECL CUM FIRE	11,300	11,245	11,245	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	123,756	120,443	120,443		
8691	SPECL CUM FIRE	63,901	62,191	62,191		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	26,189	26,131	26,131	_____	_____
8691 SPECL CUM FIRE	13,344	13,314	13,314	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	48,714	48,313	48,313	_____	_____
8691	SPECL CUM FIRE	44,836	44,466	44,466	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	54,338	53,823	53,823	_____	_____
8684	SPECL FIRE DEBT	64,363	63,753	64,363	_____	_____
8691	SPECL CUM FIRE	21,812	21,605	21,605	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	58,681	58,521	58,521	_____	_____
8691 SPECL CUM FIRE	42,199	42,084	42,084	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 36 Jackson
 Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	89,436	88,601	88,601	_____	_____
8691 SPECL CUM FIRE	57,310	56,775	56,775	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0000 JASPER COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,899,095	4,004,076	3,899,095		
0124	2015 REASSESSMENT	354,681	364,231	354,681		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	234,856	241,180	234,856		
0801	HEALTH	347,492	356,848	347,492		
1101	EMERG AMBUL/MED SERVICES - FIRE	893,892	917,960	893,892		
2390	CUMULATIVE CAPITAL IMP (RATE)	901,082	925,343	901,082		
2391	CUMULATIVE CAPITAL DEVELOPMENT	474,506	487,282	474,506		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
Unit: 0001 BARKLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,924	4,002	3,924	_____	_____
0840 TOWNSHIP ASSISTANCE	1,962	2,001	1,962	_____	_____
1111 FIRE	15,261	15,565	15,261	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0002 CARPENTER TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,276	26,832	26,276		
0840	TOWNSHIP ASSISTANCE	19,868	20,287	19,868		
1111	FIRE	25,812	26,456	25,812		
1190	CUMULATIVE FIRE (Township)	21,720	22,262	21,720		
1401	EMERG AMB/MED SV - CIVIL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0003 GILLAM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,069	18,182	18,069	_____	_____
0840 TOWNSHIP ASSISTANCE	11,498	11,570	11,498	_____	_____
1111 FIRE	14,849	14,942	14,849	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0004 HANGING GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,728	13,867	13,728	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,765	5,823	5,765	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0005 JORDAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,723	8,796	8,723	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,160	13,269	13,160	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,674	17,406	15,674	_____	_____
0840 TOWNSHIP ASSISTANCE	16,980	18,856	16,980	_____	_____
1111 FIRE	19,592	21,757	19,592	_____	_____
1190 CUMULATIVE FIRE (Township)	143,674	159,552	143,674	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,312	25,302	25,302	_____	_____
0180 DEBT SERVICE	4,868	4,866	4,868	_____	_____
0840 TOWNSHIP ASSISTANCE	1,947	1,946	1,946	_____	_____
1111 FIRE	134,837	134,783	134,783	_____	_____
1190 CUMULATIVE FIRE (Township)	154,795	154,732	154,732	_____	_____
1401 EMERG AMB/MED SV - CIVIL	7,788	7,785	7,785	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,696	18,934	18,696	_____	_____
0840 TOWNSHIP ASSISTANCE	25,662	25,988	25,662	_____	_____
1111 FIRE	44,790	45,083	44,790	_____	_____
1190 CUMULATIVE FIRE (Township)	14,547	14,642	14,547	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0009 MILROY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,488	4,524	4,488	_____	_____
0840 TOWNSHIP ASSISTANCE	3,156	3,181	3,156	_____	_____
1111 FIRE	2,287	2,306	2,287	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0010 NEWTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,930	1,948	1,930	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,987	9,145	8,987	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,890	7,011	6,890	_____	_____
1190 CUMULATIVE FIRE (Township)	49,876	50,754	49,876	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,699	22,772	22,699	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,164	24,241	24,164	_____	_____
1190 CUMULATIVE FIRE (Township)	55,650	55,828	55,650	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0013 WHEATFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,890	19,870	19,870	_____	_____
0840 TOWNSHIP ASSISTANCE	13,012	12,999	12,999	_____	_____
1111 FIRE	14,458	14,454	14,454	_____	_____
1190 CUMULATIVE FIRE (Township)	48,353	48,340	48,340	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,270,211	1,290,504	1,270,211	_____	_____
0181 DEBT PAYMENT	49,979	50,777	49,979	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	137,941	140,145	137,941	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	121,448	123,389	121,448	_____	_____
2430 REDEVELOPMENT - GENERAL	10,246	10,409	10,246	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0691 DEMOTTE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	825,896	827,175	825,896		
0283	LEASE RENTAL PAYMENT	102,871	103,030	102,871		
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	44,457	44,526	44,457		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0692 REMINGTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	218,949	221,229	218,949	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	10,292	10,399	10,292	_____	_____
1303	PARK	94,092	95,072	94,092	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,473	11,593	11,473	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0693 WHEATFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	74,285	73,839	73,839		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	23,886	23,743	23,743		
1301	PARK & RECREATION	10,176	10,115	10,115		
2120	CEMETERY	7,878	7,831	7,831		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,893	11,821	11,821		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	193,563	200,572	193,563		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,793,164	6,002,939	5,793,164		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,041,639	6,260,412	6,041,639		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,033,932	1,047,668	1,033,932		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,046,932	1,059,937	1,046,932		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,905,283	2,943,880	2,905,283		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0103 REMINGTON PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	84,170	85,949	84,170		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,309,718	1,345,724	1,309,718	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2101 AIRPORT AUTHORITY	208,495	214,109	208,495	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	79,084	81,214	79,084	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 37 Jasper
 Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	48,973	0	48,973		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0000 JAY COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,284,305	4,179,692	4,179,692	_____	_____
0124 2015 REASSESSMENT	105,979	103,391	103,391	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	693,771	690,736	693,771	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	441,580	430,797	430,797	_____	_____
0801 HEALTH	206,071	201,039	201,039	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	463,168	451,859	451,859	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
Unit: 0000 JAY COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1156 EMERGENCY TELEPHONE SYSTEM	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	326,769	318,790	318,790	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
Unit: 0001 BEARCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,151	5,118	5,118	_____	_____
0840 TOWNSHIP ASSISTANCE	14,744	14,651	14,651	_____	_____
1111 FIRE	13,129	13,046	13,046	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0002 GREENE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,276	6,273	6,273	_____	_____
0840 TOWNSHIP ASSISTANCE	1,299	1,298	1,298	_____	_____
1111 FIRE	14,356	14,348	14,348	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,227	13,172	13,172	_____	_____
0840 TOWNSHIP ASSISTANCE	3,958	3,941	3,941	_____	_____
1111 FIRE	8,072	8,038	8,038	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,193	6,174	6,174	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,516	11,481	11,481	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0005 KNOX TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,440	5,410	5,410	_____	_____
0840 TOWNSHIP ASSISTANCE	78	77	77	_____	_____
1111 FIRE	5,829	5,796	5,796	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0006 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,021	6,006	6,006	_____	_____
0840 TOWNSHIP ASSISTANCE	1,992	1,987	1,987	_____	_____
1111 FIRE	4,456	4,446	4,446	_____	_____
1190 CUMULATIVE FIRE (Township)	7,468	7,452	7,452	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0007 NOBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,490	10,459	10,459	_____	_____
0840 TOWNSHIP ASSISTANCE	4,932	4,917	4,917	_____	_____
1111 FIRE	7,593	7,571	7,571	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0008 PENN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,425	21,286	21,286	_____	_____
0840 TOWNSHIP ASSISTANCE	7,475	7,426	7,426	_____	_____
1111 FIRE	8,765	8,736	8,736	_____	_____
1301 PARK & RECREATION	7,996	7,944	7,944	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0009 PIKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,064	14,997	14,997	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,775	13,715	13,715	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,773	7,419	7,419	_____	_____
0840 TOWNSHIP ASSISTANCE	30,443	29,057	29,057	_____	_____
1111 FIRE	12,587	12,526	12,526	_____	_____
4501 FEDERAL REVENUE SHARING TRUST	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,689	12,659	12,659	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,113	8,094	8,094	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,554	27,075	27,075	_____	_____
0840 TOWNSHIP ASSISTANCE	49,969	47,381	47,381	_____	_____
1111 FIRE	51,482	51,146	51,146	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,866,261	1,729,301	1,729,301	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	909,830	843,060	843,060	_____	_____
1301 PARK & RECREATION	233,005	215,906	215,906	_____	_____
1380 PARK BOND	181,522	180,823	181,522	_____	_____
2102 AVIATION/AIRPORT	138,694	128,515	128,515	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	110,955	102,812	102,812	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	104,076	96,438	96,438	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0450 DUNKIRK CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	951,114	882,139	882,139	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	104,966	97,354	97,354	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0694 BRYANT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,664	19,555	19,555	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	3,999	3,977	3,977	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0695 PENNVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	76,062	74,421	74,421	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0696 REDKEY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	215,437	194,991	194,991	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	995	900	900	_____	_____
1303	PARK	8,983	8,131	8,131	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	14,448	13,076	13,076	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0697 SALAMONIA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,937	5,891	5,891	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	3,809,671	3,792,855	3,809,671	_____	_____
0186 SCHOOL PENSION DEBT	855,874	852,096	855,874	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,601,011	5,366,410	5,366,410	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0106 DUNKIRK PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	128,904	119,556	119,556	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	17,862	17,745	17,745		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 0267 JAY COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	653,977	639,438	639,438	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 38 Jay
 Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
Unit: 0000 JEFFERSON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,103,284	6,848,662	6,848,662	_____	_____
0102 ELECTION/REGISTRATION	143,620	138,472	138,472	_____	_____
0124 2015 REASSESSMENT	90,916	87,657	87,657	_____	_____
0590 CUMULATIVE COURT HOUSE	263,524	254,078	254,078	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	762,901	735,555	735,555	_____	_____
0801 HEALTH	334,675	322,679	322,679	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0000 JEFFERSON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1192	CUMULATIVE JAIL	123,856	119,416	119,416	_____	_____
2120	CEMETERY	28,988	27,949	27,949	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	307,005	296,000	296,000	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0001 GRAHAM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,845	21,129	20,845	_____	_____
0840 TOWNSHIP ASSISTANCE	2,683	2,720	2,683	_____	_____
1111 FIRE	9,597	9,728	9,597	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0002 HANOVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	34,060	32,068	32,068	_____	_____
0840 TOWNSHIP ASSISTANCE	24,978	23,516	23,516	_____	_____
1111 FIRE	26,303	25,635	25,635	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0003 LANCASTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,514	16,671	16,514	_____	_____
0840 TOWNSHIP ASSISTANCE	11,621	11,732	11,621	_____	_____
1111 FIRE	10,391	10,492	10,391	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0004 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	137,930	131,205	131,205	_____	_____
0840 TOWNSHIP ASSISTANCE	75,861	72,163	72,163	_____	_____
1111 FIRE	123,295	125,284	123,295	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0005 MILTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,576	6,697	6,576	_____	_____
0840 TOWNSHIP ASSISTANCE	4,985	5,077	4,985	_____	_____
1111 FIRE	10,443	10,644	10,443	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,003	13,177	13,003	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,607	4,668	4,607	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0007 REPUBLICAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,967	17,866	17,866	_____	_____
0840 TOWNSHIP ASSISTANCE	6,122	6,087	6,087	_____	_____
1111 FIRE	13,040	12,966	12,966	_____	_____
1190 CUMULATIVE FIRE (Township)	16,325	16,233	16,233	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0008 SALUDA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,998	18,056	17,998	_____	_____
0840 TOWNSHIP ASSISTANCE	1,964	1,971	1,964	_____	_____
1111 FIRE	16,459	16,511	16,459	_____	_____
1301 PARK & RECREATION	4,991	5,007	4,991	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0009 SHELBY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,561	19,984	19,561	_____	_____
0840 TOWNSHIP ASSISTANCE	3,097	3,164	3,097	_____	_____
1111 FIRE	10,388	10,613	10,388	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0010 SMYRNA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,999	9,970	9,970	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	1,982	1,982	_____	_____
1111 FIRE	12,079	12,045	12,045	_____	_____
1190 CUMULATIVE FIRE (Township)	4,534	4,521	4,521	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0316 MADISON CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,997,975	5,548,335	5,548,335	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	670,467	620,205	620,205	_____	_____
2102 AVIATION/AIRPORT	179,896	166,410	166,410	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	208,139	192,536	192,536	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0698 BROOKSBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,156	3,111	3,111	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0699 DUPONT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,560	9,635	9,560	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0700 HANOVER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	240,988	217,813	217,813	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2202	BUILDING DEMOLITION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,992	22,589	22,589	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	3,071,642	3,119,630	3,071,642	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	5,651,821	5,278,063	5,278,063	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	557,706	561,059	557,706		
0186	SCHOOL PENSION DEBT	93,085	93,644	93,085		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,450,964	2,354,118	2,354,118		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 39 Jefferson
 Unit: 0109 JEFFERSON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,307,078	1,260,225	1,260,225		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
Unit: 0000 JENNINGS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,967,157	3,796,722	3,796,722		
0124	2015 REASSESSMENT	146,771	140,465	140,465		
0182	BOND #2	487,210	481,487	487,210		
0590	CUMULATIVE COURT HOUSE	85,110	81,453	81,453		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	390,810	374,020	374,020		
0801	HEALTH	233,618	223,581	223,581		
2482	REDEVELOPMENT BOND	53,702	53,011	53,702		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0001 BIGGER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,997	12,986	12,986	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,463	9,454	9,454	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0002 CAMPBELL TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,275	7,218	7,218		
1190	CUMULATIVE FIRE (Township)	3,684	3,656	3,656		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0003 CENTER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	40,278	36,336	36,336	_____	_____
0840	TOWNSHIP ASSISTANCE	38,488	34,721	34,721	_____	_____
1111	FIRE	2,975	2,845	2,845	_____	_____
1190	CUMULATIVE FIRE (Township)	15,430	14,756	14,756	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0004 COLUMBIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,473	10,446	10,446	_____	_____
0840 TOWNSHIP ASSISTANCE	3,939	3,929	3,929	_____	_____
1111 FIRE	3,491	3,482	3,482	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0005 GENEVA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,436	12,247	12,247	_____	_____
0840 TOWNSHIP ASSISTANCE	19,690	19,390	19,390	_____	_____
1111 FIRE	28,129	27,701	27,701	_____	_____
1190 CUMULATIVE FIRE (Township)	22,651	22,306	22,306	_____	_____
1312 RECREATION	5,626	5,540	5,540	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0006 LOVETT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,005	13,911	13,911	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,954	3,928	3,928	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
Unit: 0007 MARION TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	17,727	17,529	17,529	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	4,812	4,758	4,758	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
Unit: 0008 MONTGOMERY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,000	3,976	3,976	_____	_____
0840 TOWNSHIP ASSISTANCE	4,146	4,121	4,121	_____	_____
1111 FIRE	12,760	12,682	12,682	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0009 SAND CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,179	14,138	14,138	_____	_____
0840 TOWNSHIP ASSISTANCE	6,168	6,150	6,150	_____	_____
1111 FIRE	5,608	5,591	5,591	_____	_____
1190 CUMULATIVE FIRE (Township)	8,091	8,067	8,067	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0010 SPENCER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,338	6,277	6,277	_____	_____
0840 TOWNSHIP ASSISTANCE	3,215	3,184	3,184	_____	_____
1111 FIRE	9,277	9,188	9,188	_____	_____
1190 CUMULATIVE FIRE (Township)	29,852	29,565	29,565	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0011 VERNON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,104	9,959	9,959	_____	_____
0182 BOND #2	5,191	5,139	5,191	_____	_____
0840 TOWNSHIP ASSISTANCE	14,823	14,611	14,611	_____	_____
1111 FIRE	15,847	15,677	15,677	_____	_____
1190 CUMULATIVE FIRE (Township)	17,008	16,826	16,826	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0441 NORTH VERNON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,287,277	2,025,996	2,025,996		
0342	POLICE PENSION	4,812	4,263	4,263		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	470,930	417,135	417,135		
1312	RECREATION	209,684	185,731	185,731		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	29,791	26,388	26,388		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	105,186	93,170	93,170		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 0701 VERNON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	28,792	27,077	27,077	_____	_____
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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
 Unit: 4015 JENNINGS COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,753,040	2,720,704	2,753,040	_____	_____
0186 SCHOOL PENSION DEBT	109,427	108,142	109,427	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,513,976	7,131,593	7,131,593	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 40 Jennings
Unit: 0110 JENNINGS COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	512,396	491,853	491,853	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,719,325	13,579,963	13,579,963	_____	_____
0124 2015 REASSESSMENT	893,129	823,996	823,996	_____	_____
0182 BOND #2	200,781	203,122	200,781	_____	_____
0183 BOND #3	1,820,876	1,842,103	1,820,876	_____	_____
0615 ANIMAL SHELTER	540,032	498,230	498,230	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	567,726	523,780	523,780	_____	_____
0801 HEALTH	609,267	562,106	562,106	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0000 JOHNSON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,305,520	2,127,059	2,127,059		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,315	37,815	37,815	_____	_____
0840 TOWNSHIP ASSISTANCE	25,754	21,492	21,492	_____	_____
1111 FIRE	5,049	4,995	4,995	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,900	17,578	17,578	_____	_____
0840 TOWNSHIP ASSISTANCE	2,437	2,152	2,152	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,328	38,661	38,661	_____	_____
0840 TOWNSHIP ASSISTANCE	132,498	113,009	113,009	_____	_____
1111 FIRE	32,886	32,742	32,742	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0004 HENSLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,546	8,605	8,546	_____	_____
0840 TOWNSHIP ASSISTANCE	4,883	4,917	4,883	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0005 NEEDHAM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,612	15,185	15,185	_____	_____
0840 TOWNSHIP ASSISTANCE	6,625	5,405	5,405	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0006 NINEVEH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,038	21,136	21,038	_____	_____
0840 TOWNSHIP ASSISTANCE	9,945	9,991	9,945	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	59,478	54,775	54,775	_____	_____
0840 TOWNSHIP ASSISTANCE	38,236	35,212	35,212	_____	_____
1111 FIRE	34,944	34,001	34,001	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	68,466	66,813	66,813	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0317 FRANKLIN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,448,482	7,506,634	7,506,634		
0280	BOND-GENERAL SINKING	228,856	231,887	228,856		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	841,382	668,462	668,462		
1301	PARK & RECREATION	1,891,427	1,502,702	1,502,702		
1380	PARK BOND	275,012	278,654	275,012		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	407,710	323,917	323,917	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,408,842	5,061,432	5,061,432	_____	_____
0182 BOND #2	398,993	404,960	398,993	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	344,131	349,278	344,131	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	4,985,869	4,634,452	4,634,452	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1182 FIRE EQUIPMENT DEBT	143,861	146,155	143,861	_____	_____
1301 PARK & RECREATION	1,568,539	1,467,792	1,467,792	_____	_____
1380 PARK BOND	139,647	141,736	139,647	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	792,998	742,063	742,063	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,246,852	1,166,766	1,166,766	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0702 BARGERSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	755,174	637,618	637,618	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	854,790	721,726	721,726	_____	_____
1301 PARK & RECREATION	319,722	269,952	269,952	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	168,468	142,243	142,243	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,800,788	1,332,290	1,332,290	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,249,905	924,726	924,726	_____	_____
1301 PARK & RECREATION	574,935	425,358	425,358	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	36,613	27,088	27,088	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0704 NEW WHITELAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	802,590	688,614	688,614	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	27,631	23,707	23,707	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,293	50,873	50,873	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	239,976	239,834	239,834	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	52,673	52,642	52,642	_____	_____
1303 PARK	4,963	4,960	4,960	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,021	31,002	31,002	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0706 TRAFALGAR CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	284,756	283,567	283,567	_____	_____
0283 LEASE RENTAL PAYMENT	46,889	47,097	46,889	_____	_____
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	22,782	22,687	22,687	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0707 WHITELAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	564,341	499,984	499,984	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	70,947	62,856	62,856	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,669,166	1,698,854	1,669,166	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	15,464,580	15,681,773	15,464,580	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,407,331	4,736,717	4,736,717	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	15,652,245	15,838,846	15,652,245	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,971,394	10,129,681	10,129,681	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	908,734	908,829	908,734	_____	_____
0186 SCHOOL PENSION DEBT	195,234	195,255	195,234	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	706,587	396,281	396,281	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	13,569,788	13,708,832	13,569,788	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,782,847	3,679,412	3,679,412	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,914,514	2,954,448	2,914,514	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,777,717	4,821,617	4,777,717	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,908,407	1,913,194	1,908,407	_____	_____
0186	SCHOOL PENSION DEBT	137,689	138,034	137,689	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,642,745	2,646,784	2,642,745	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	162,843	121,509	121,509	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0112 GREENWOOD PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,029,381	945,596	945,596	_____	_____
0180 DEBT SERVICE	329,742	334,749	329,742	_____	_____
0182 BOND #2	147,228	149,464	147,228	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,878,883	3,610,055	3,610,055	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1190 CUMULATIVE FIRE (Township)	543,995	541,657	541,657	_____	_____
8603 SPECL FIRE GENERAL	4,733,253	4,712,907	4,712,907	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0974 AMITY FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	91,646	90,425	90,425	_____	_____
8684 SPECL FIRE DEBT	43,090	43,223	43,090	_____	_____
8691 SPECL CUM FIRE	32,896	32,458	32,458	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	99,589	100,054	99,589	_____	_____
8691 SPECL CUM FIRE	11,829	11,884	11,829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	319,069	294,558	294,558	_____	_____
8691 SPECL CUM FIRE	75,357	69,568	69,568	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	2,514,264	2,300,900	2,300,900	_____	_____
8684 SPECL FIRE DEBT	508,637	513,240	508,637	_____	_____
8691 SPECL CUM FIRE	323,134	295,713	295,713	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 1029 WHITELAND FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	125,013	113,193	113,193	_____	_____
8691 SPECL CUM FIRE	62,087	56,217	56,217	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 1030 HENSLEY FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1181 FIRE BUILDING DEBT	184,869	186,021	184,869	_____	_____
1191 CUMULATIVE FIRE SPECIAL	71,828	71,707	71,707	_____	_____
8603 SPECL FIRE GENERAL	111,275	111,088	111,088	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 1035 JOHNSON COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	526,185	489,830	489,830	<hr/>	<hr/>

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	47,249	0	47,249	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,293	0	9,293	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	11,288	0	11,288		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 41 Johnson
 Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,941	0	16,941	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0000 KNOX COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,741,411	8,082,520	8,082,520	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	450,185	416,252	416,252	_____	_____
0801 HEALTH	124,638	115,243	115,243	_____	_____
1301 PARK & RECREATION	349,731	323,370	323,370	_____	_____
2240 PLANNING	119,057	110,083	110,083	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	310,665	287,249	287,249	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0001 BUSSERON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,954	19,155	18,954	_____	_____
0840 TOWNSHIP ASSISTANCE	19,967	20,178	19,967	_____	_____
1111 FIRE	17,015	17,251	17,015	_____	_____
1190 CUMULATIVE FIRE (Township)	42,403	42,990	42,403	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0002 DECKER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,610	14,136	13,610	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,393	22,221	21,393	_____	_____
1312 RECREATION	13,144	13,652	13,144	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0003 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,960	31,440	30,960	_____	_____
0840 TOWNSHIP ASSISTANCE	2,987	3,034	2,987	_____	_____
1111 FIRE	46,328	47,121	46,328	_____	_____
1182 FIRE EQUIPMENT DEBT	61,984	63,046	61,984	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0004 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	34,135	34,813	34,135	_____	_____
0840 TOWNSHIP ASSISTANCE	6,701	6,835	6,701	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0005 PALMYRA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,091	33,507	33,091	_____	_____
0840 TOWNSHIP ASSISTANCE	8,967	9,079	8,967	_____	_____
1111 FIRE	47,181	47,775	47,181	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0006 STEEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	34,462	35,098	34,462	_____	_____
0840 TOWNSHIP ASSISTANCE	2,900	2,953	2,900	_____	_____
1111 FIRE	37,900	38,659	37,900	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0007 VIGO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	49,390	49,383	49,383	_____	_____
0840 TOWNSHIP ASSISTANCE	24,819	24,815	24,815	_____	_____
1111 FIRE	13,253	13,525	13,253	_____	_____
1182 FIRE EQUIPMENT DEBT	29,993	30,609	29,993	_____	_____
1190 CUMULATIVE FIRE (Township)	3,618	3,693	3,618	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0008 VINCENNES TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,225	48,488	48,488		
0840	TOWNSHIP ASSISTANCE	244,762	197,058	197,058		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,968	29,484	29,484	_____	_____
0840 TOWNSHIP ASSISTANCE	12,906	12,698	12,698	_____	_____
1111 FIRE	94,727	96,371	94,727	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0010 WIDNER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,774	21,069	20,774	_____	_____
0840 TOWNSHIP ASSISTANCE	6,925	7,023	6,925	_____	_____
1111 FIRE	31,323	31,767	31,323	_____	_____
1190 CUMULATIVE FIRE (Township)	26,250	26,622	26,250	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
Unit: 0300 VINCENNES CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,821,204	3,766,228	3,766,228		
0180	DEBT SERVICE	313,944	310,041	313,944		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	253,908	250,359	253,908		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	1,737	1,124	1,124		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	2,821,109	1,802,469	1,802,469		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0300 VINCENNES CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1183	FIRE EQUIPMENT BOND	195,028	193,055	195,028	_____	_____
1301	PARK & RECREATION	284,417	184,013	184,013	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	201,914	130,635	130,635	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0448 BICKNELL CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	612,986	432,084	432,084	_____	_____
0342	POLICE PENSION	35,985	25,365	25,365	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	149,975	105,715	105,715	_____	_____
1182	FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1301	PARK & RECREATION	81,472	57,428	57,428	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	117,963	83,150	83,150	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0708 BRUCEVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,460	59,756	59,756		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,998	10,628	10,628		
1303	PARK	3,499	3,099	3,099		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0709 DECKER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,147	16,569	16,569	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0710 EDWARDSPORT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,569	28,440	28,440		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0711 MONROE CITY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,758	24,453	24,453	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0712 OAKTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	36,036	34,786	34,786	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	11,996	11,580	11,580	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0713 SANDBORN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	43,055	41,649	41,649	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,496	7,251	7,251	_____	_____
1301 PARK & RECREATION	6,699	6,480	6,480	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0714 WHEATLAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	51,266	51,303	51,266	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 4315 NORTH KNOX SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,442,357	1,475,071	1,442,357	_____	_____
0186 SCHOOL PENSION DEBT	128,210	131,117	128,210	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,542,628	2,513,184	2,513,184	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 4325 SOUTH KNOX SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,172,831	1,195,924	1,172,831	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,020,599	3,078,891	3,020,599	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,282,966	4,259,717	4,282,966	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,750,251	2,110,773	2,110,773	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0114 BICKNELL PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	147,327	145,814	145,814		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
Unit: 0116 KNOX COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,311,875	1,199,211	1,199,211		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0936 VINCENNES TOWNSHIP FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	982,707	934,033	934,033	_____	_____
8684 SPECL FIRE DEBT	320,900	320,693	320,900	_____	_____
8691 SPECL CUM FIRE	127,889	121,555	121,555	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	84,975	86,630	84,975		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	56,719	57,852	56,719	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	154,865	157,899	154,865	_____	_____
8684 SPECL FIRE DEBT	33,821	34,543	33,821	_____	_____
8691 SPECL CUM FIRE	27,538	28,078	27,538	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 42 Knox
 Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	435,903	0	435,903	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	38,758	0	38,758	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,015,875	9,944,834	9,944,834	_____	_____
0124 2015 REASSESSMENT	399,494	396,660	396,660	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	576,412	572,324	572,324	_____	_____
0801 HEALTH	798,987	793,320	793,320	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,774,893	1,762,304	1,762,304	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,966	29,195	28,966	_____	_____
0840 TOWNSHIP ASSISTANCE	5,091	5,131	5,091	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	931	939	931	_____	_____
1111 FIRE	22,806	23,012	22,806	_____	_____
1190 CUMULATIVE FIRE (Township)	25,831	26,064	25,831	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0002 ETNA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,929	29,062	28,929	_____	_____
0840 TOWNSHIP ASSISTANCE	10,072	10,118	10,072	_____	_____
1111 FIRE	5,829	5,884	5,829	_____	_____
1190 CUMULATIVE FIRE (Township)	9,449	9,539	9,449	_____	_____
1312 RECREATION	985	989	985	_____	_____
1401 EMERG AMB/MED SV - CIVIL	5,831	5,858	5,831	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,884	21,014	20,884	_____	_____
0840 TOWNSHIP ASSISTANCE	4,071	4,096	4,071	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	7,118	7,188	7,118	_____	_____
1111 FIRE	29,467	29,754	29,467	_____	_____
1312 RECREATION	8,141	8,192	8,141	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,161	37,014	37,014	_____	_____
0840 TOWNSHIP ASSISTANCE	7,660	7,630	7,630	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	4,983	5,000	4,983	_____	_____
1111 FIRE	41,285	41,427	41,285	_____	_____
1190 CUMULATIVE FIRE (Township)	23,205	23,285	23,205	_____	_____
1312 RECREATION	3,912	3,896	3,896	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,337	15,389	15,337	_____	_____
0840 TOWNSHIP ASSISTANCE	9,690	9,723	9,690	_____	_____
1111 FIRE	40,814	40,951	40,814	_____	_____
1190 CUMULATIVE FIRE (Township)	10,589	10,624	10,589	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,331	23,115	23,115	_____	_____
0840 TOWNSHIP ASSISTANCE	4,999	4,953	4,953	_____	_____
1111 FIRE	22,979	23,049	22,979	_____	_____
1190 CUMULATIVE FIRE (Township)	23,850	23,923	23,850	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0007 LAKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,410	13,060	13,060	_____	_____
0840 TOWNSHIP ASSISTANCE	4,145	4,037	4,037	_____	_____
1111 FIRE	28,286	28,461	28,286	_____	_____
1190 CUMULATIVE FIRE (Township)	10,622	10,687	10,622	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,776	9,737	9,737	_____	_____
0840 TOWNSHIP ASSISTANCE	962	958	958	_____	_____
1111 FIRE	20,995	20,910	20,910	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0009 PLAIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	42,689	42,792	42,689	_____	_____
0840 TOWNSHIP ASSISTANCE	18,380	18,424	18,380	_____	_____
1111 FIRE	18,268	18,321	18,268	_____	_____
1190 CUMULATIVE FIRE (Township)	69,310	69,513	69,310	_____	_____
1312 RECREATION	2,965	2,972	2,965	_____	_____
1401 EMERG AMB/MED SV - CIVIL	17,787	17,830	17,787	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	43,457	43,625	43,457	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,901	12,951	12,901	_____	_____
1190 CUMULATIVE FIRE (Township)	37,572	37,717	37,572	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
Unit: 0011 SCOTT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,728	13,775	13,728	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,203	12,244	12,203	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0012 SEWARD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,056	25,151	25,056	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,955	32,103	31,955	_____	_____
1190 CUMULATIVE FIRE (Township)	18,570	18,656	18,570	_____	_____
1312 RECREATION	494	496	494	_____	_____
1401 EMERG AMB/MED SV - CIVIL	2,469	2,478	2,469	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	107,960	108,048	107,960	_____	_____
0840 TOWNSHIP ASSISTANCE	3,551	3,554	3,551	_____	_____
1111 FIRE	268,480	268,698	268,480	_____	_____
1190 CUMULATIVE FIRE (Township)	218,761	218,939	218,761	_____	_____
1312 RECREATION	6,392	6,398	6,392	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0014 TURKEY CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	44,937	44,914	44,914	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	11,597	11,591	11,591	_____	_____
8601 SPECL FIRE SERVICE GENERAL	1,342,323	1,341,614	1,341,614	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	450,823	450,585	450,585	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0015 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,926	32,052	31,926	_____	_____
0840 TOWNSHIP ASSISTANCE	3,741	3,756	3,741	_____	_____
1111 FIRE	48,440	48,705	48,440	_____	_____
1190 CUMULATIVE FIRE (Township)	61,307	61,643	61,307	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0016 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,737	45,741	45,737	_____	_____
0840 TOWNSHIP ASSISTANCE	888	888	888	_____	_____
1111 FIRE	55,858	55,901	55,858	_____	_____
1190 CUMULATIVE FIRE (Township)	15,159	15,170	15,159	_____	_____
1312 RECREATION	6,365	6,365	6,365	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
Unit: 0017 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	103,998	101,079	101,079	_____	_____
0840 TOWNSHIP ASSISTANCE	47,542	46,207	46,207	_____	_____
1312 RECREATION	166,397	161,726	161,726	_____	_____
2120 CEMETERY	112,912	109,743	109,743	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,594,063	4,395,806	4,395,806	_____	_____
0180 DEBT SERVICE	173,447	177,327	173,447	_____	_____
0341 FIRE PENSION	25,696	24,587	24,587	_____	_____
0342 POLICE PENSION	34,873	33,368	33,368	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	2,179,564	2,085,505	2,085,505	_____	_____
2102 AVIATION/AIRPORT	797,491	763,075	763,075	_____	_____
2120 CEMETERY	558,886	534,767	534,767	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	458,856	439,054	439,054	_____	_____
2430 REDEVELOPMENT - GENERAL	174,365	166,840	166,840	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	3,654,992	3,552,839	3,552,839	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	457,561	444,773	444,773	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0715 BURKET CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,767	13,344	13,344	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	90,993	90,947	90,947	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,673	7,669	7,669	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0717 ETNA GREEN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	85,461	84,057	84,057	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,058	6,942	6,942	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0718 LEESBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	46,421	45,967	45,967	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	46,421	45,967	45,967	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0719 MENTONE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	284,356	269,347	269,347	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,221	9,682	9,682	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	381,139	380,837	380,837	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	152,371	152,251	152,251	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	23,118	23,099	23,099	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	14,509	14,497	14,497	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
6290 CUMULATIVE SEWER	18,061	18,046	18,046	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0721 NORTH WEBSTER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	403,921	405,544	403,921	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	26,536	26,643	26,536	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0722 PIERCETON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	266,863	266,457	266,457	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	2,077	2,074	2,074	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0723 SIDNEY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,555	14,976	14,976	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0724 SILVER LAKE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	264,609	236,726	236,726	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	94,513	84,554	84,554	_____	_____
1301 PARK & RECREATION	9,983	8,931	8,931	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,161	9,985	9,985	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0725 SYRACUSE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	779,939	765,703	765,703	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	669,847	657,621	657,621	_____	_____
1303	PARK	509,887	500,580	500,580	_____	_____
1390	CUMULATIVE PARK & RECREATION	20,286	19,915	19,915	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	27,047	26,554	26,554	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	39,726	39,001	39,001	_____	_____
6290	CUMULATIVE SEWER	46,699	45,847	45,847	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	608,607	592,847	592,847	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	388,178	378,125	378,125	_____	_____
1303 PARK	131,957	128,540	128,540	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	83,623	81,457	81,457	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,168,831	6,179,653	6,168,831	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,476,411	6,470,337	6,470,337	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	8,130,603	8,216,470	8,130,603		
0186	SCHOOL PENSION DEBT	115,679	116,901	115,679		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,552,058	2,575,581	2,552,058		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	10,715,681	10,297,171	10,297,171		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,412,452	2,432,428	2,412,452	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,215,887	3,206,309	3,206,309	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,865,984	2,860,621	2,865,984	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,029,176	2,968,458	2,968,458	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0118 MILFORD PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	191,902	192,611	191,902	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0119 PIERCETON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	65,571	65,577	65,571	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0120 SYRACUSE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	420,382	420,160	420,160	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,880,390	1,829,337	1,829,337	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	257,616	255,880	255,880	_____	_____
0180 DEBT SERVICE	39,478	39,625	39,478	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	450,307	450,673	450,307	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 43 Kosciusko
 Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	5,707	5,667	5,667		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0000 LAGRANGE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,554,830	4,579,869	4,554,830		
0124	2015 REASSESSMENT	239,728	241,046	239,728		
0180	DEBT SERVICE	134,704	135,899	134,704		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	287,673	289,255	287,673		
0801	HEALTH	278,541	280,072	278,541		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
Unit: 0000 LAGRANGE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1185 JAIL LEASE RENTAL	616,443	621,909	616,443	_____	_____
1301 PARK & RECREATION	484,022	486,683	484,022	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	698,636	702,476	698,636	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0001 BLOOMFIELD TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,740	49,855	49,855		
0840	TOWNSHIP ASSISTANCE	27,400	26,922	26,922		
1111	FIRE	7,835	7,924	7,835		
1190	CUMULATIVE FIRE (Township)	22,012	22,264	22,012		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,273	22,403	22,273	_____	_____
0840 TOWNSHIP ASSISTANCE	16,879	16,977	16,879	_____	_____
1111 FIRE	30,289	30,547	30,289	_____	_____
1190 CUMULATIVE FIRE (Township)	56,348	56,827	56,348	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0003 CLEARSPRING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,149	21,232	21,149	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,561	16,671	16,561	_____	_____
1190 CUMULATIVE FIRE (Township)	66,881	67,325	66,881	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0004 EDEN TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,529	12,597	12,529		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,675	25,793	25,675		
1190	CUMULATIVE FIRE (Township)	77,259	77,615	77,259		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0005 GREENFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,346	16,507	16,346	_____	_____
0840 TOWNSHIP ASSISTANCE	3,049	3,079	3,049	_____	_____
1111 FIRE	16,346	16,507	16,346	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0006 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	30,613	30,990	30,613	_____	_____
0840 TOWNSHIP ASSISTANCE	8,001	8,100	8,001	_____	_____
1111 FIRE	65,312	66,132	65,312	_____	_____
1190 CUMULATIVE FIRE (Township)	59,589	60,337	59,589	_____	_____
1312 RECREATION	3,827	3,874	3,827	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0007 LIMA TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,878	8,007	7,878		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	58,452	59,410	58,452		
1190	CUMULATIVE FIRE (Township)	17,790	18,081	17,790		
1312	RECREATION	0	0	0		

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0008 MILFORD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,605	3,619	3,605		
0840	TOWNSHIP ASSISTANCE	3,605	3,619	3,605		
1111	FIRE	66,573	66,830	66,573		
1190	CUMULATIVE FIRE (Township)	23,553	23,644	23,553		
1312	RECREATION	2,163	2,171	2,163		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0009 NEWBURY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,802	32,135	31,802		
0840	TOWNSHIP ASSISTANCE	4,698	4,747	4,698		
1111	FIRE	107,188	108,771	107,188		
1190	CUMULATIVE FIRE (Township)	71,992	73,055	71,992		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0010 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,412	13,488	13,412	_____	_____
0840 TOWNSHIP ASSISTANCE	1,568	1,577	1,568	_____	_____
1111 FIRE	11,627	11,693	11,627	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0011 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,279	11,354	11,279	_____	_____
0840 TOWNSHIP ASSISTANCE	924	931	924	_____	_____
1111 FIRE	17,565	17,683	17,565	_____	_____
1190 CUMULATIVE FIRE (Township)	57,134	57,515	57,134	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0727 LAGRANGE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	368,861	345,017	345,017		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	406,222	379,964	379,964		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	39,947	37,365	37,365		
2120	CEMETERY	299,975	280,585	280,585		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	39,947	37,365	37,365		
6290	CUMULATIVE SEWER	145,443	136,041	136,041		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	642,105	640,969	640,969		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	238,101	237,680	237,680		
0986	STORM SEWER BOND	67,460	67,534	67,460		
1111	FIRE	61,207	61,099	61,099		
1191	CUMULATIVE FIRE SPECIAL	26,529	26,482	26,482		
1303	PARK	41,405	41,331	41,331		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	39,794	39,724	39,724	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0729 TOPEKA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	595,493	594,612	594,612	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	159,963	159,726	159,726	_____	_____
1191	CUMULATIVE FIRE SPECIAL	13,474	13,454	13,454	_____	_____
1303	PARK	205,096	204,792	204,792	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,810	29,766	29,766	_____	_____
2392	GENERAL IMPROVEMENT	0	0	0	_____	_____
6290	CUMULATIVE SEWER	23,848	23,813	23,813	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	204,553	203,286	203,286	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,199,969	3,223,613	3,199,969		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	547,779	552,288	547,779		
0186 SCHOOL PENSION DEBT	0	0	0		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	4,925,413	4,960,021	4,925,413		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,091,812	1,104,261	1,091,812	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,162,320	4,172,795	4,162,320	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	684,937	686,649	684,937	_____	_____
0180 DEBT SERVICE	757,997	764,717	757,997	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0000 LAKE COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	114,271,335	109,617,286	109,617,286	_____	_____
0124	2015 REASSESSMENT	2,579,121	2,473,491	2,473,491	_____	_____
0180	DEBT SERVICE	12,291,488	12,191,926	12,291,488	_____	_____
0191	CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	2,277,062	2,183,292	2,183,292	_____	_____
0801	HEALTH	1,181,641	1,155,006	1,155,006	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0000 LAKE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0905 DRAIN IMPROVEMENT	1,696,179	1,625,944	1,625,944	_____	_____
1157 PUBLIC SAFETY ACCESS POINT - OPERATING	9,254,365	8,875,854	8,875,854	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	3,903,535	3,744,811	3,744,811	_____	_____
1301 PARK & RECREATION	4,554,124	4,368,946	4,368,946	_____	_____
1380 PARK BOND	813,236	806,651	813,236	_____	_____
1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	1,789,120	1,774,626	1,789,120	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,597,952	7,289,260	7,289,260	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,149,393	1,285,065	1,285,065	_____	_____
0601 COMMUNITY BUILDING/SERVICES	448,126	267,922	267,922	_____	_____
0844 TOWNSHIP ASSISTANCE ADMINISTRATION	2,997,343	1,792,032	1,792,032	_____	_____
0845 TOWNSHIP ASSISTANCE BENEFITS	2,997,343	1,792,032	1,792,032	_____	_____
1312 RECREATION	515,210	308,031	308,031	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	147,697	145,996	145,996	_____	_____
0840 TOWNSHIP ASSISTANCE	31,649	31,285	31,285	_____	_____
1111 FIRE	195,610	194,134	194,134	_____	_____
1190 CUMULATIVE FIRE (Township)	106,188	105,387	105,387	_____	_____
1312 RECREATION	40,221	39,758	39,758	_____	_____
1401 EMERG AMB/MED SV - CIVIL	341,549	337,616	337,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	293,395	290,467	290,467	_____	_____
1111 FIRE	397,388	393,008	393,008	_____	_____
1190 CUMULATIVE FIRE (Township)	41,226	40,772	40,772	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	62,235	61,979	61,979	_____	_____
0840 TOWNSHIP ASSISTANCE	336	335	335	_____	_____
1111 FIRE	98,567	98,162	98,162	_____	_____
1190 CUMULATIVE FIRE (Township)	16,652	16,584	16,584	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0005 HANOVER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	173,326	168,652	168,652		
0840	TOWNSHIP ASSISTANCE	101,180	98,452	98,452		
1101	EMERG AMBUL/MED SERVICES - FIRE	27,095	25,441	25,441		
1111	FIRE	88,160	82,777	82,777		
1190	CUMULATIVE FIRE (Township)	44,485	41,768	41,768		
1312	RECREATION	10,558	10,273	10,273		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0006 HOBART TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	244,504	208,191	208,191	_____	_____
0107 PROPERTY MAINTENANCE	24,883	21,188	21,188	_____	_____
0840 TOWNSHIP ASSISTANCE	386,230	328,868	328,868	_____	_____
1111 FIRE	957	943	943	_____	_____
1312 RECREATION	38,948	33,163	33,163	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0007 NORTH TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	828,440	718,006	718,006	_____	_____
0840	TOWNSHIP ASSISTANCE	4,031,246	3,493,869	3,493,869	_____	_____
1312	RECREATION	621,330	538,505	538,505	_____	_____
1390	CUMULATIVE PARK & RECREATION	429,013	371,825	371,825	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	415,196	410,917	410,917	_____	_____
0107 PROPERTY MAINTENANCE	391,471	387,436	387,436	_____	_____
0840 TOWNSHIP ASSISTANCE	219,461	217,199	217,199	_____	_____
1312 RECREATION	281,740	278,837	278,837	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	328,181	325,780	325,780	_____	_____
0840 TOWNSHIP ASSISTANCE	72,456	71,925	71,925	_____	_____
1111 FIRE	324,728	321,639	321,639	_____	_____
1190 CUMULATIVE FIRE (Township)	42,184	41,783	41,783	_____	_____
1312 RECREATION	72,456	71,925	71,925	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0010 WEST CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	226,148	220,773	220,773	_____	_____
0840	TOWNSHIP ASSISTANCE	45,779	44,691	44,691	_____	_____
1111	FIRE	67,188	66,776	66,776	_____	_____
1190	CUMULATIVE FIRE (Township)	25,235	25,080	25,080	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0011 WINFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	134,007	133,126	133,126	_____	_____
0840 TOWNSHIP ASSISTANCE	19,707	19,577	19,577	_____	_____
1111 FIRE	225,564	224,149	224,149	_____	_____
1190 CUMULATIVE FIRE (Township)	24,352	24,199	24,199	_____	_____
1312 RECREATION	9,853	9,789	9,789	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0101 GARY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	73,932,540	33,739,797	33,739,797		
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		
1301	PARK & RECREATION	2,658,916	1,213,421	1,213,421		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	522,757	238,565	238,565		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,414,900	28,379,323	28,379,323		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	333,474	329,874	333,474		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,242,955	1,748,008	1,748,008		
1301	PARK & RECREATION	5,294,470	4,126,154	4,126,154		
1380	PARK BOND	961,593	951,212	961,593		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1381 PARK BOND #2	1,148,886	1,136,484	1,148,886	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	251,248	195,805	195,805	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	37,589,876	32,838,040	32,838,040	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,164,260	2,168,354	2,164,260	_____	_____
0341 FIRE PENSION	49,593	43,324	43,324	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1110 FIRE EQUIPMENT	0	0	0	_____	_____
1301 PARK & RECREATION	2,999,414	2,620,250	2,620,250	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2430 REDEVELOPMENT - GENERAL	499,902	436,708	436,708	_____	_____
6301 TRANSPORTATION	999,805	873,417	873,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,502,301	12,605,712	12,605,712	_____	_____
0180 DEBT SERVICE	1,904,703	1,887,435	1,904,703	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	947,558	884,638	884,638	_____	_____
1301 PARK & RECREATION	931,579	869,720	869,720	_____	_____
1380 PARK BOND	234,892	232,762	234,892	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	790,963	738,441	738,441	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,730,984	8,645,398	8,645,398		
0180	DEBT SERVICE	259,538	257,888	259,538		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,604,723	1,588,993	1,588,993		
1191	CUMULATIVE FIRE SPECIAL	64,460	63,828	63,828		
1301	PARK & RECREATION	1,046,632	1,036,373	1,036,373		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2390 CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	848,162	839,848	839,848	_____	_____
2392 GENERAL IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,210,516	6,346,848	6,346,848		
0180	DEBT SERVICE	0	0	0		
0182	BOND #2	0	0	0		
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		
2044	PUBLIC LIGHTING	134,638	118,511	118,511		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,040	2,676	2,676	_____	_____
2430 REDEVELOPMENT - GENERAL	48,209	42,435	42,435	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,043,402	2,631,840	2,631,840		
0180	DEBT SERVICE	729,728	698,969	729,728		
0182	BOND #2	218,773	209,551	218,773		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	200,541	130,532	130,532		
1301	PARK & RECREATION	184,984	120,406	120,406		
1380	PARK BOND	102,337	98,023	102,337		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	144,633	138,537	144,633		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,534,911	2,499,549	2,499,549		
0283	LEASE RENTAL PAYMENT	359,984	355,766	359,984		
0342	POLICE PENSION	0	0	0		
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	264,841	261,147	261,147		
2430	REDEVELOPMENT - GENERAL	27,263	26,883	26,883		
2482	REDEVELOPMENT BOND	68,992	68,184	68,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	305,458	301,879	305,458		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,724,964	4,442,719	4,442,719		
0180	DEBT SERVICE	292,067	288,639	292,067		
0181	DEBT PAYMENT	212,896	210,397	212,896		
0182	BOND #2	191,607	189,358	191,607		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	93,142	92,049	93,142		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	391,197	367,829	367,829		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	582,138	575,305	582,138		
1093	CUMULATIVE BUILDING & EQUIP	153,684	144,504	144,504		
1301	PARK & RECREATION	0	0	0		
1380	PARK BOND	294,063	290,611	294,063		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,424,853	5,053,741	5,053,741	_____	_____
0180 DEBT SERVICE	1,293,817	1,279,209	1,293,817	_____	_____
0342 POLICE PENSION	2,238	2,085	2,085	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,185,253	1,104,170	1,104,170	_____	_____
1380 PARK BOND	1,357,612	1,342,284	1,357,612	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	550,656	512,985	512,985	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2430 REDEVELOPMENT - GENERAL	273,089	254,407	254,407	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
2482 REDEVELOPMENT BOND	189,148	187,012	189,148	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,347,043	4,644,094	4,644,094		
0180	DEBT SERVICE	1,833,812	1,824,084	1,833,812		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,211,513	1,205,086	1,211,513		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	144,940	125,886	125,886		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	1,183,155	1,027,612	1,027,612		
1380	PARK BOND	1,844,840	1,835,053	1,844,840		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	779,843	677,321	677,321	_____	_____
2430 REDEVELOPMENT - GENERAL	121,309	105,361	105,361	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	639,629	636,235	639,629	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,556,970	6,502,218	6,502,218		
0180	DEBT SERVICE	70,128	69,548	70,128		
0181	DEBT PAYMENT	302,658	300,154	302,658		
0182	BOND #2	27,682	27,453	27,682		
0183	BOND #3	537,033	532,591	537,033		
0184	BOND #4	173,475	172,040	173,475		
0185	BOND #5	485,360	481,345	485,360		
0342	POLICE PENSION	23,991	23,791	23,791		
0706	LOCAL ROAD & STREET	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0783	STREET BOND	490,896	486,835	490,896		
1110	FIRE EQUIPMENT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	734,499	728,366	728,366		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	834,154	827,254	834,154		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,050,332	2,033,388	2,033,388		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	593,272	588,369	588,369		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,980,287	2,941,004	2,941,004		
0180	DEBT SERVICE	1,400,292	1,393,552	1,400,292		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	50,351	49,688	49,688		
1191	CUMULATIVE FIRE SPECIAL	46,879	46,261	46,261		
1301	PARK & RECREATION	448,823	442,907	442,907		
1380	PARK BOND	610,295	607,357	610,295		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	391,526	386,366	386,366	_____	_____
2430 REDEVELOPMENT - GENERAL	10,418	10,280	10,280	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	421,043	419,016	421,043	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,019,458	1,957,784	1,957,784	_____	_____
0180	DEBT SERVICE	113,419	110,466	113,419	_____	_____
0181	DEBT PAYMENT	195,669	190,575	195,669	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	669,689	649,237	649,237	_____	_____
1191	CUMULATIVE FIRE SPECIAL	125,973	122,125	122,125	_____	_____
1301	PARK & RECREATION	259,304	251,385	251,385	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	188,742	182,978	182,978		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0732 NEW CHICAGO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	310,780	277,968	277,968	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	54,663	48,892	48,892	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,282	3,830	3,830	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0733 ST. JOHN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,571,718	3,526,351	3,526,351		
0180	DEBT SERVICE	175,596	173,412	175,596		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,137,555	1,123,407	1,137,555		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	146,330	144,471	144,471		
1191	CUMULATIVE FIRE SPECIAL	380,457	375,625	375,625		
1301	PARK & RECREATION	250,669	247,485	247,485		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0733 ST. JOHN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	559,870	552,759	552,759	_____	_____
6290 CUMULATIVE SEWER	95,432	94,220	94,220	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,108,419	7,075,981	7,075,981		
0181	DEBT PAYMENT	189,663	188,798	189,663		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	920,657	916,456	920,657		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	653,943	650,959	650,959		
1101	EMERG AMBUL/MED SERVICES - FIRE	361,546	359,896	359,896		
1301	PARK & RECREATION	792,239	788,624	788,624		
1381	PARK BOND #2	491,939	489,694	491,939		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	132,369	131,765	132,369	_____	_____
2041	SEWER	41,489	41,299	41,299	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	914,730	910,556	910,556	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0735 SCHNEIDER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	103,681	97,402	97,402		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,993	25,358	25,358		
1111	FIRE	21,993	20,661	20,661		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,394	4,128	4,128		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0736 WINFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	308,598	306,515	306,515		
0180	DEBT SERVICE	544,875	541,198	544,875		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	199,705	198,358	198,358		
1191	CUMULATIVE FIRE SPECIAL	23,833	23,672	23,672		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	195,596	194,276	194,276		
2430	REDEVELOPMENT - GENERAL	19,724	19,591	19,591		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,655,324	2,590,689	2,590,689		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,026,976	3,924,809	4,026,976		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,320,474	3,236,231	3,320,474		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,951,460	1,892,407	1,892,407		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	689,377	682,222	682,222		
0180	DEBT SERVICE	371,607	367,750	371,607		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,179,328	1,167,086	1,179,328		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,362,669	1,095,825	1,095,825		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,607,403	1,595,344	1,607,403		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	12,669,420	12,574,375	12,669,420		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	364,780	362,043	364,780		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,915,573	12,777,956	12,777,956		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,139,222	8,071,602	8,071,602		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,766,101	2,748,975	2,766,101		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,115,593	3,096,303	3,115,593		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,099,621	1,092,813	1,099,621		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,788,154	12,681,911	12,788,154		
3101	EDUCATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
3300	OPERATIONS	13,655,758	13,552,699	13,552,699		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4645 TRI CREEK SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,650,397	2,615,691	2,650,397		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,890,766	4,826,723	4,890,766		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	92,545	91,334	92,545		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,516,729	4,444,588	4,444,588		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,045,285	2,019,289	2,045,285	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,436,659	2,405,689	2,436,659	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,211,165	1,937,487	1,937,487	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,900,563	5,853,536	5,853,536		
0180	DEBT SERVICE	2,063,842	2,047,763	2,063,842		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	19,839,682	19,685,120	19,839,682		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,839,675	8,756,047	8,756,047		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,809,170	1,812,593	1,809,170	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	303,512	304,086	303,512	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	9,400,941	7,980,418	7,980,418	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,021,402	968,777	968,777		
0180	DEBT SERVICE	1,054,692	1,000,352	1,054,692		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	716,305	679,400	716,305		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,096,872	533,237	533,237		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	9,970,939	9,913,467	9,970,939	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,412,121	2,398,217	2,412,121	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	24,955,271	5,973,958	5,973,958	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,405,537	2,376,592	2,405,537		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,049,952	2,025,286	2,049,952		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	351,815	347,582	351,815		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,954,459	1,744,395	1,744,395		

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,887,622	10,694,734	10,694,734		
0180 DEBT SERVICE	4,401,399	4,353,886	4,401,399		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	12,327,116	12,194,043	12,327,116		
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	618,982	612,300	618,982		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	853,689	838,564	853,689		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	12,598,920	9,057,605	9,057,605		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,133,231	2,109,145	2,133,231	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,159,017	4,112,059	4,159,017	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,620,672	3,341,980	3,341,980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	3,131,618	3,091,876	3,131,618	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,757,783	5,684,713	5,757,783	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,508,145	2,808,159	2,808,159	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,521,775	7,465,547	7,465,547		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,072,916	5,046,005	5,072,916		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,514,039	5,484,788	5,514,039		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	710,523	706,754	710,523		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	299,365	297,127	299,365		
3101	EDUCATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
3300	OPERATIONS	4,874,411	4,003,776	4,003,776		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	204,997	204,455	204,997	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,124,240	1,845,789	1,845,789	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,145,624	5,368,740	5,368,740		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0125 GARY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,111,859	3,689,967	3,689,967	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0126 HAMMOND PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,474,490	3,529,909	3,529,909	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	568,733	562,593	568,733	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0127 LOWELL PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,012,858	997,758	997,758		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0128 WHITING PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	948,546	834,931	834,931	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,451,194	10,962,972	10,962,972	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,889,383	1,871,115	1,889,383	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,589,426	1,573,789	1,573,789	_____	_____
0180	DEBT SERVICE	814,815	808,467	814,815	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0808 EAST CHICAGO SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8201 SPECL SANITARY GENERAL	11,928,224	10,420,346	10,420,346	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	454,276	455,136	454,276	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0809 GARY SANITARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	3,407,946	2,161,281	2,161,281	_____	_____
8280 SPECL SANITARY DEBT SERVICE	4,538,781	4,499,957	4,538,781	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	2,747,970	2,724,464	2,747,970	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	212,652	110,935	110,935	_____	_____
8280 SPECL SANITARY DEBT SERVICE	2,190,311	2,165,581	2,190,311	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	138,783	137,216	138,783	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0812 WHITING SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0182 BOND #2	0	0	0	_____	_____
0183 BOND #3	0	0	0	_____	_____
8201 SPECL SANITARY GENERAL	2,162,460	1,903,443	1,903,443	_____	_____
8280 SPECL SANITARY DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0813 GARY AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	1,705,542	778,340	778,340	_____	_____
8190 SPECL AIRPORT CUML BLDG	172,999	78,950	78,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0814 GARY REDEVELOPMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8401 SPECL REDEVELOPMENT GENERAL	306,509	139,878	139,878	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0815 HAMMOND REDEVELOPMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8401	SPECL REDEVELOPMENT GENERAL	550,460	434,256	434,256		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	3,232,445	1,475,156	1,475,156	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0901 HIGHLAND WATER DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8383	WATER DISTRICT DEBT SERVICE	165,644	156,928	165,644		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0904 WINFIELD WATERWORKS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8303 SPECIAL WATERWORKS GENERAL	0	0	0	_____	_____
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	317,012	312,975	312,975	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	518,492	448,118	448,118	_____	_____
8691 SPECL CUM FIRE	21,655	18,716	18,716	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0995 ST. JOHN WATER DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8303	SPECIAL WATERWORKS GENERAL	259,950	256,639	256,639		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 1002 TOWN OF DYER SANITARY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201	SPECL SANITARY GENERAL	341,175	337,644	337,644		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	5,669,420	5,094,822	5,094,822		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 1100 GARY STORM WATER MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0907	STORM SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 1104 LAKE STATION SANITARY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 9993 DYER WATER WORKS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8383 WATER DISTRICT DEBT SERVICE	250,889	248,293	250,889	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0014 MERRILLVILLE CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,690,049	0	2,690,049		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,274,326	0	1,274,326	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	260,658	0	260,658	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0000 LAPORTE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	31,522,120	27,568,940	27,568,940	_____	_____
0124 2015 REASSESSMENT	786,888	688,205	688,205	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	921,487	805,924	805,924	_____	_____
0792 COUNTY MAJOR BRIDGE	548,751	479,932	479,932	_____	_____
0801 HEALTH	1,661,784	1,453,380	1,453,380	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0000 LAPORTE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2244 REGIONAL PLANNING	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	672,996	588,596	588,596	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0001 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	37,832	38,252	37,832	_____	_____
0840 TOWNSHIP ASSISTANCE	3,806	3,848	3,806	_____	_____
1111 FIRE	28,406	28,974	28,406	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	89,492	75,080	75,080		
0180	DEBT SERVICE	208,316	209,271	208,316		
0840	TOWNSHIP ASSISTANCE	131,705	110,495	110,495		
1111	FIRE	128,560	125,905	125,905		
1182	FIRE EQUIPMENT DEBT	13,888	13,951	13,888		
1190	CUMULATIVE FIRE (Township)	125,783	123,185	123,185		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0003 CLINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,487	10,522	10,487	_____	_____
0840 TOWNSHIP ASSISTANCE	3,496	3,507	3,496	_____	_____
1111 FIRE	71,073	72,020	71,073	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0004 COOLSPRING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	50,943	44,019	44,019	_____	_____
0840 TOWNSHIP ASSISTANCE	46,844	40,477	40,477	_____	_____
1111 FIRE	128,493	130,040	128,493	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0005 DEWEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	37,564	36,616	36,616	_____	_____
0840 TOWNSHIP ASSISTANCE	2,948	2,873	2,873	_____	_____
1111 FIRE	19,271	19,621	19,271	_____	_____
1190 CUMULATIVE FIRE (Township)	7,091	7,219	7,091	_____	_____
1312 RECREATION	12,887	12,562	12,562	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0006 GALENA TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,193	13,283	13,193	_____	_____
0840	TOWNSHIP ASSISTANCE	2,916	2,936	2,916	_____	_____
1111	FIRE	36,940	37,193	36,940	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0007 HANNA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,593	17,462	17,462	_____	_____
0840 TOWNSHIP ASSISTANCE	1,904	1,889	1,889	_____	_____
1111 FIRE	67,951	67,444	67,444	_____	_____
1180 FIRE & POLICE EQUIP DEBT	52,434	53,227	52,434	_____	_____
1190 CUMULATIVE FIRE (Township)	18,978	18,836	18,836	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0008 HUDSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,514	5,531	5,514	_____	_____
0840 TOWNSHIP ASSISTANCE	2,852	2,861	2,852	_____	_____
1111 FIRE	97,156	97,460	97,156	_____	_____
1190 CUMULATIVE FIRE (Township)	11,123	11,157	11,123	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0009 JOHNSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,385	4,384	4,384	_____	_____
0840	TOWNSHIP ASSISTANCE	385	385	385	_____	_____
1111	FIRE	11,614	11,612	11,612	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0010 KANKAKEE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,257	15,867	15,867	_____	_____
0840 TOWNSHIP ASSISTANCE	2,589	2,380	2,380	_____	_____
1111 FIRE	122,912	121,713	121,713	_____	_____
1182 FIRE EQUIPMENT DEBT	87,156	87,907	87,156	_____	_____
1190 CUMULATIVE FIRE (Township)	50,761	50,266	50,266	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0011 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,092	10,160	10,092	_____	_____
0840 TOWNSHIP ASSISTANCE	1,416	1,426	1,416	_____	_____
1111 FIRE	93,396	94,024	93,396	_____	_____
1182 FIRE EQUIPMENT DEBT	14,872	14,983	14,872	_____	_____
1190 CUMULATIVE FIRE (Township)	12,217	12,299	12,217	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0012 MICHIGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	24,163	18,570	18,570	_____	_____
0840 TOWNSHIP ASSISTANCE	164,309	126,275	126,275	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0013 NEW DURHAM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,269	31,435	31,435	_____	_____
0840 TOWNSHIP ASSISTANCE	15,607	15,204	15,204	_____	_____
1111 FIRE	94,123	94,435	94,123	_____	_____
1190 CUMULATIVE FIRE (Township)	42,826	42,968	42,826	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0014 NOBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	31,701	32,001	31,701	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,584	50,053	49,584	_____	_____
1190 CUMULATIVE FIRE (Township)	26,372	26,622	26,372	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,385	20,449	20,449	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	92,123	91,834	91,834	_____	_____
1182 FIRE EQUIPMENT DEBT	50,079	50,603	50,079	_____	_____
1190 CUMULATIVE FIRE (Township)	25,567	25,487	25,487	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0016 PRAIRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,474	15,702	15,474	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	39,261	39,839	39,261	_____	_____
1190 CUMULATIVE FIRE (Township)	9,080	9,214	9,080	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0017 SCIPIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	38,609	34,245	34,245	_____	_____
0840 TOWNSHIP ASSISTANCE	5,843	5,183	5,183	_____	_____
1111 FIRE	72,445	72,218	72,218	_____	_____
1182 FIRE EQUIPMENT DEBT	67,015	67,565	67,015	_____	_____
1190 CUMULATIVE FIRE (Township)	45,439	45,297	45,297	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0018 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	54,677	54,547	54,547	_____	_____
0840 TOWNSHIP ASSISTANCE	18,079	18,036	18,036	_____	_____
1111 FIRE	73,740	73,894	73,740	_____	_____
1182 FIRE EQUIPMENT DEBT	67,756	68,053	67,756	_____	_____
1190 CUMULATIVE FIRE (Township)	57,139	57,258	57,139	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 0019 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,359	19,495	19,495	_____	_____
0840 TOWNSHIP ASSISTANCE	20,359	19,495	19,495	_____	_____
1111 FIRE	41,737	42,314	41,737	_____	_____
1190 CUMULATIVE FIRE (Township)	14,678	14,881	14,678	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0020 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,524	11,675	11,524	_____	_____
0840 TOWNSHIP ASSISTANCE	3,778	3,828	3,778	_____	_____
1111 FIRE	53,553	54,316	53,553	_____	_____
1190 CUMULATIVE FIRE (Township)	26,473	26,850	26,473	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0021 WILLS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,856	12,997	12,856	_____	_____
0840 TOWNSHIP ASSISTANCE	1,900	1,921	1,900	_____	_____
1111 FIRE	47,174	47,694	47,174	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0115 MICHIGAN CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	19,736,685	12,864,347	12,864,347		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	316,534	206,316	206,316		
0990	CUMULATIVE CHANNEL MAINTENANCE	214,661	139,916	139,916		
1001	CIVIC CENTER	242,555	158,097	158,097		
1301	PARK & RECREATION	1,836,140	1,196,794	1,196,794		
2102	AVIATION/AIRPORT	246,193	160,468	160,468		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0115 MICHIGAN CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	585,770	381,804	381,804		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0201 LAPORTE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,786,364	6,276,488	6,276,488	_____	_____
0182	BOND #2	296,271	293,465	296,271	_____	_____
0281	LOAN & INTEREST PAYMENT	230,510	228,326	230,510	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	15,921	11,373	11,373	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	1,686,251	1,204,564	1,204,564	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0201 LAPORTE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	318,422	227,463	227,463	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0736 KINGSBURY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	38,542	38,574	38,542	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0737 KINGSFORD HEIGHTS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	222,810	176,903	176,903	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,614	2,075	2,075	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0738 LACROSSE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	219,912	166,334	166,334	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,136	860	860	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0739 LONG BEACH CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	649,177	615,362	615,362		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	349,666	331,452	331,452		
1301	PARK & RECREATION	149,992	142,179	142,179		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	236,581	224,257	224,257		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0740 MICHIANA SHORES CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	110,741	108,933	108,933	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	6,933	6,820	6,820	_____	_____
1301	PARK & RECREATION	14,960	14,716	14,716	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	42,052	41,366	41,366	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0741 POTTAWATTAMIE PARK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	71,498	55,771	55,771	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	18,363	14,324	14,324	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0742 TRAIL CREEK CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	432,188	380,651	380,651		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	109,041	96,039	96,039		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,432	8,308	8,308		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0743 WANATAH CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	200,600	193,441	193,441		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	80,247	77,384	77,384		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	38,666	37,286	37,286		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,975	8,655	8,655		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0744 WESTVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	434,368	386,347	386,347	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	9,997	8,892	8,892	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,402	10,142	10,142	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	520,680	525,861	520,680		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,522,607	2,547,705	2,522,607		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	136,455	137,812	136,455		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,709,777	1,722,589	1,709,777		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,624,245	5,495,544	5,495,544		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 4860 NEW DURHAM TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,243,739	1,253,593	1,243,739	_____	_____
0186 SCHOOL PENSION DEBT	47,877	48,256	47,877	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,063,200	992,082	992,082	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 4915 TRI-TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	208,624	211,727	208,624	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,032,287	1,029,080	1,029,080	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	10,419,475	10,500,876	10,419,475	_____	_____
0186	SCHOOL PENSION DEBT	818,520	824,915	818,520	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	10,798,074	6,940,861	6,940,861	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	866,562	877,720	866,562		
0186	SCHOOL PENSION DEBT	90,795	91,964	90,795		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,303,981	1,302,471	1,302,471		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 4945 LAPORTE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,119,782	6,133,204	6,119,782	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,862,395	6,209,931	6,209,931	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,507,666	2,661,979	2,661,979	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0131 WANATAH PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	61,561	62,244	61,561	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 0132 WESTVILLE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	99,972	97,387	97,387		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 0277 LAPORTE COUNTY PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,351,919	4,018,796	4,018,796		
0180	DEBT SERVICE	743,646	747,199	743,646		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 0281 LACROSSE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	86,233	83,166	83,166	_____	_____
0283 LEASE RENTAL PAYMENT	23,855	24,141	23,855	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0817 MICHIGAN CITY SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6402 TRASH / SANITATION - OPERATING	2,895,353	1,908,030	1,908,030	_____	_____
8201 SPECL SANITARY GENERAL	607,373	400,257	400,257	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	108,679	107,649	108,679	_____	_____
8101 SPECL AIRPORT GENERAL	354,417	236,396	236,396	_____	_____
8190 SPECL AIRPORT CUML BLDG	121,139	80,799	80,799	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 1017 LAPORTE REDEVELOPMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0184 BOND #4	248,507	180,710	248,507	_____	_____
8480 SPECL REDEVELOPMENT DEBT	123,908	90,103	123,908	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0070 39 NORTH CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	99,970	0	99,970		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	100,959	0	100,959	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	10,069	0	10,069	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 46 LaPorte
 Unit: 0082 SOUTH COAST CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	741,561	0	741,561		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0000 LAWRENCE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,426,953	5,939,597	5,939,597	_____	_____
0124 2015 REASSESSMENT	198,725	183,656	183,656	_____	_____
0580 COURT HOUSE LEASE RENTAL	239,374	237,298	239,374	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	955,989	883,496	883,496	_____	_____
0801 HEALTH	397,450	367,312	367,312	_____	_____
1139 CIVIL DEFENSE	132,483	122,437	122,437	_____	_____
2102 AVIATION/AIRPORT	100,868	93,219	93,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0000 LAWRENCE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	194,209	179,482	179,482		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
Unit: 0001 BONO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,601	4,572	4,572	_____	_____
0840 TOWNSHIP ASSISTANCE	937	931	931	_____	_____
1111 FIRE	5,455	5,420	5,420	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0002 GUTHRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,363	10,290	10,290	_____	_____
0840 TOWNSHIP ASSISTANCE	882	876	876	_____	_____
1111 FIRE	11,774	11,691	11,691	_____	_____
1190 CUMULATIVE FIRE (Township)	8,731	8,669	8,669	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0003 INDIAN CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,872	5,803	5,803	_____	_____
0840 TOWNSHIP ASSISTANCE	4,132	4,084	4,084	_____	_____
1111 FIRE	23,850	23,571	23,571	_____	_____
1190 CUMULATIVE FIRE (Township)	22,690	22,425	22,425	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0004 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	60,879	57,563	57,563	_____	_____
0840 TOWNSHIP ASSISTANCE	39,745	37,580	37,580	_____	_____
1111 FIRE	32,901	32,746	32,746	_____	_____
1190 CUMULATIVE FIRE (Township)	43,111	42,909	42,909	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0005 MARSHALL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,743	20,602	20,602	_____	_____
0840 TOWNSHIP ASSISTANCE	4,991	4,957	4,957	_____	_____
1111 FIRE	26,514	26,334	26,334	_____	_____
1190 CUMULATIVE FIRE (Township)	29,633	29,432	29,432	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,806	9,730	9,730	_____	_____
0840 TOWNSHIP ASSISTANCE	2,648	2,628	2,628	_____	_____
1111 FIRE	15,031	14,915	14,915	_____	_____
1190 CUMULATIVE FIRE (Township)	10,235	10,156	10,156	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0007 PLEASANT RUN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,766	5,734	5,734	_____	_____
0840 TOWNSHIP ASSISTANCE	5,959	5,925	5,925	_____	_____
1111 FIRE	25,693	25,548	25,548	_____	_____
1190 CUMULATIVE FIRE (Township)	17,748	17,648	17,648	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0008 SHAWSWICK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	76,863	66,737	66,737	_____	_____
0840 TOWNSHIP ASSISTANCE	135,883	117,982	117,982	_____	_____
1111 FIRE	86,278	85,477	85,477	_____	_____
1190 CUMULATIVE FIRE (Township)	58,277	57,736	57,736	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0009 SPICE VALLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,449	2,432	2,432	_____	_____
0840 TOWNSHIP ASSISTANCE	476	473	473	_____	_____
1111 FIRE	18,982	18,851	18,851	_____	_____
1190 CUMULATIVE FIRE (Township)	13,335	13,243	13,243	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0315 BEDFORD CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,882,488	4,829,364	4,829,364	_____	_____
0341	FIRE PENSION	5,385	4,421	4,421	_____	_____
0342	POLICE PENSION	15,175	12,458	12,458	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,225,253	1,005,900	1,005,900	_____	_____
1303	PARK	1,812,180	1,487,751	1,487,751	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	163,008	133,825	133,825	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0445 MITCHELL CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	881,785	721,290	721,290	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	392,288	320,887	320,887	_____	_____
1301 PARK & RECREATION	124,300	101,676	101,676	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6301 TRANSPORTATION	54,802	44,827	44,827	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0745 OOLITIC CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	149,389	141,508	141,508	_____	_____
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	4,177	3,957	3,957	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,148,677	4,110,498	4,148,677	_____	_____
0186 SCHOOL PENSION DEBT	389,636	386,051	389,636	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,096,068	6,159,791	6,159,791	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 5085 MITCHELL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,267,817	2,251,613	2,267,817	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,609,020	2,405,743	2,405,743	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0135 BEDFORD PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,327,443	1,215,851	1,215,851		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	344,705	323,167	323,167	_____	_____
0182 BOND #2	159,125	157,988	159,125	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 47 Lawrence
 Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,254,076	1,161,311	1,161,311	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0000 MADISON COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,055,907	18,781,069	18,781,069		
0124	2015 REASSESSMENT	176,986	138,177	138,177		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,270,758	992,114	992,114		
0792	COUNTY MAJOR BRIDGE	0	0	0		
0801	HEALTH	976,961	762,739	762,739		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	52,948	46,654	46,654		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1182	FIRE EQUIPMENT DEBT	23,511	23,772	23,511		
1312	RECREATION	4,872	4,293	4,293		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	377,254	345,910	345,910		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,257	36,912	36,912		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0002 ANDERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	90,049	41,075	41,075	_____	_____
0180 DEBT SERVICE	99,168	100,600	99,168	_____	_____
0840 TOWNSHIP ASSISTANCE	460,504	210,053	210,053	_____	_____
1380 PARK BOND	72,951	74,005	72,951	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,313	14,581	14,313	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,952	28,476	27,952	_____	_____
1190 CUMULATIVE FIRE (Township)	19,634	20,002	19,634	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0004 DUCK CREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,966	14,881	14,881		
0840	TOWNSHIP ASSISTANCE	1,185	1,179	1,179		
1111	FIRE	32,611	32,850	32,611		
1190	CUMULATIVE FIRE (Township)	23,036	23,205	23,036		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,250	8,205	8,205	_____	_____
0840 TOWNSHIP ASSISTANCE	5,842	5,182	5,182	_____	_____
1111 FIRE	106,715	95,121	95,121	_____	_____
1182 FIRE EQUIPMENT DEBT	62,228	62,713	62,228	_____	_____
1190 CUMULATIVE FIRE (Township)	78,381	69,865	69,865	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	55,709	51,716	51,716	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	53,353	52,240	52,240	_____	_____
1190 CUMULATIVE FIRE (Township)	16,471	16,127	16,127	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,150	1,939	1,939	_____	_____
0840 TOWNSHIP ASSISTANCE	4,644	4,188	4,188	_____	_____
1111 FIRE	32,851	29,629	29,629	_____	_____
1190 CUMULATIVE FIRE (Township)	12,039	10,859	10,859	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0008 LAFAYETTE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	68,397	48,993	48,993		
0840	TOWNSHIP ASSISTANCE	4,984	3,570	3,570		
1111	FIRE	165,463	128,039	128,039		
1181	FIRE BUILDING DEBT	156,557	158,152	156,557		
1190	CUMULATIVE FIRE (Township)	39,022	30,196	30,196		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,382	22,920	22,920	_____	_____
0840 TOWNSHIP ASSISTANCE	33,333	30,100	30,100	_____	_____
1111 FIRE	148,434	150,239	148,434	_____	_____
1190 CUMULATIVE FIRE (Township)	24,035	24,328	24,035	_____	_____
2120 CEMETERY	4,587	4,142	4,142	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,610	10,865	10,865	_____	_____
0840 TOWNSHIP ASSISTANCE	172,891	128,575	128,575	_____	_____
1111 FIRE	77,507	68,730	68,730	_____	_____
1182 FIRE EQUIPMENT DEBT	21,998	22,415	21,998	_____	_____
1190 CUMULATIVE FIRE (Township)	37,956	33,658	33,658	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0011 RICHLAND TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	23,230	20,245	20,245	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	160,350	151,437	151,437	_____	_____
1190	CUMULATIVE FIRE (Township)	39,320	37,134	37,134	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0012 STONY CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	26,981	20,414	20,414	_____	_____
0840 TOWNSHIP ASSISTANCE	13,350	10,101	10,101	_____	_____
1181 FIRE BUILDING DEBT	80,381	81,672	80,381	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	169,556	129,328	129,328	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	44,015	33,572	33,572	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,200	1,548	1,548	_____	_____
0840 TOWNSHIP ASSISTANCE	21,631	15,223	15,223	_____	_____
1111 FIRE	132,689	93,876	93,876	_____	_____
1182 FIRE EQUIPMENT DEBT	252,109	252,771	252,109	_____	_____
1190 CUMULATIVE FIRE (Township)	43,659	30,888	30,888	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0014 VAN BUREN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	77,843	77,029	77,029	_____	_____
0840	TOWNSHIP ASSISTANCE	1,231	1,218	1,218	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	22,601	22,858	22,601	_____	_____
1111	FIRE	27,997	28,316	27,997	_____	_____
1182	FIRE EQUIPMENT DEBT	55,994	56,984	55,994	_____	_____
1190	CUMULATIVE FIRE (Township)	15,359	15,534	15,359	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0105 ANDERSON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	25,635,707	14,762,746	14,762,746	_____	_____
0182	BOND #2	626,277	636,122	626,277	_____	_____
0341	FIRE PENSION	879,975	506,748	506,748	_____	_____
0342	POLICE PENSION	587,059	338,067	338,067	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	3,068,882	1,767,267	1,767,267	_____	_____
1380	PARK BOND	159,327	161,831	159,327	_____	_____
2102	AVIATION/AIRPORT	628,729	362,064	362,064	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0105 ANDERSON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,583,420	2,036,181	2,036,181	_____	_____
0283 LEASE RENTAL PAYMENT	495,283	502,788	495,283	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	359,983	204,551	204,551	_____	_____
1303 PARK	162,009	92,058	92,058	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2380 CAPITAL IMPROVEMENT BOND	343,921	349,134	343,921	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	71,752	40,771	40,771	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0430 ALEXANDRIA CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,512,165	1,727,153	1,727,153	_____	_____
0341 FIRE PENSION	1,762	1,211	1,211	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	191,928	131,954	131,954	_____	_____
1303 PARK	106,949	73,529	73,529	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	24,146	16,601	16,601	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0746 CHESTERFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	700,118	499,877	499,877	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	74,904	62,540	62,540	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	21,481	15,337	15,337	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	38,004	27,025	27,025		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0748 EDGEWOOD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	301,413	246,282	246,282	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0749 FRANKTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	194,127	155,352	155,352	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	11,995	9,599	9,599	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,459	8,370	8,370	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0751 INGALLS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	446,678	382,904	382,904		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,346	12,298	12,298		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0752 LAPEL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	306,829	234,997	234,997	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0753 MARKLEVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	61,917	56,649	56,649	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0754 ORESTES CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	84,995	86,591	84,995	_____	_____
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	19,409	19,774	19,409	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0755 PENDLETON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	722,615	609,298	609,298	_____	_____
0181	DEBT PAYMENT	54,576	55,386	54,576	_____	_____
0182	BOND #2	42,676	43,309	42,676	_____	_____
0281	LOAN & INTEREST PAYMENT	40,214	40,810	40,214	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	198,812	167,635	167,635	_____	_____
1182	FIRE EQUIPMENT DEBT	10,669	10,827	10,669	_____	_____
1303	PARK	383,499	318,156	318,156	_____	_____
1380	PARK BOND	429,086	433,749	429,086	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0755 PENDLETON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1381	PARK BOND #2	8,930	9,027	8,930		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,777	32,697	32,697		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0756 RIVER FOREST CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,324	4,382	4,382		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison

Unit: 0757 SUMMITVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	236,719	223,548	223,548	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	10,271	9,699	9,699	_____	_____
1303 PARK	10,271	9,699	9,699	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,811	6,230	6,230	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	5,082,310	5,131,246	5,082,310	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,290,737	1,944,306	1,944,306	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	7,124,182	7,234,974	7,124,182	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,458,448	3,253,954	3,253,954	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	411,003	416,305	411,003		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	872,805	884,020	872,805		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,658,691	1,452,638	1,452,638		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,825,870	1,842,906	1,825,870		
0180	DEBT SERVICE	10,520,428	10,623,716	10,520,428		
0186	SCHOOL PENSION DEBT	2,222,077	2,243,893	2,222,077		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,397,441	3,429,141	3,397,441		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,432,318	2,740,665	2,740,665		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,854,377	1,879,792	1,854,377	_____	_____
0186	SCHOOL PENSION DEBT	96,372	97,693	96,372	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,574,308	534,219	534,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	583,783	527,159	527,159	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,937,049	3,154,004	3,154,004		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	653,753	552,601	552,601		
0181	DEBT PAYMENT	423,511	430,041	423,511		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	874,359	738,081	738,081	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 0955 INDEPENDENCE FIRE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	26,207	16,641	16,641		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 48 Madison
 Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	857,688	683,763	683,763	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0000 MARION COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	151,868,068	135,771,066	135,771,066	_____	_____
0124	2015 REASSESSMENT	1,925,492	1,721,403	1,721,403	_____	_____
2380	CAPITAL IMPROVEMENT BOND	983,230	1,014,456	983,230	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,243,893	4,688,076	4,688,076	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,143,331	2,007,530	2,007,530	_____	_____
0840 TOWNSHIP ASSISTANCE	1,513,321	1,417,438	1,417,438	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0002 DECATUR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	130,057	107,013	107,013	_____	_____
1111 FIRE	8,348,834	6,865,053	6,865,053	_____	_____
1190 CUMULATIVE FIRE (Township)	281,211	231,233	231,233	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	407,376	314,202	314,202	_____	_____
0840 TOWNSHIP ASSISTANCE	326,939	252,162	252,162	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0004 LAWRENCE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	419,731	354,625	354,625	_____	_____
0180 DEBT SERVICE	16,143	16,519	16,143	_____	_____
0182 BOND #2	91,480	93,609	91,480	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	114,120	103,668	103,668	_____	_____
0840 TOWNSHIP ASSISTANCE	251,063	228,070	228,070	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0006 PIKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,838,586	20,553,761	20,553,761	_____	_____
1190 CUMULATIVE FIRE (Township)	1,425,209	1,341,360	1,341,360	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0007 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	364,393	334,386	334,386	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	454,432	420,350	420,350	_____	_____
0840 TOWNSHIP ASSISTANCE	454,432	420,350	420,350	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,258,256	1,011,566	1,011,566	_____	_____
0840 TOWNSHIP ASSISTANCE	117,047	94,099	94,099	_____	_____
1111 FIRE	23,971,503	17,734,666	17,734,666	_____	_____
1190 CUMULATIVE FIRE (Township)	895,674	662,640	662,640	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0306 LAWRENCE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,848,976	9,451,792	9,451,792		
0182	BOND #2	0	0	0		
0183	BOND #3	147,554	150,205	147,554		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	332,370	338,341	332,370		
1301	PARK & RECREATION	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	396,459	345,401	345,401		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0312 BEECH GROVE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,721,242	3,822,434	3,822,434	_____	_____
0180	DEBT SERVICE	224,979	230,138	224,979	_____	_____
0341	FIRE PENSION	59,816	34,018	34,018	_____	_____
0342	POLICE PENSION	84,813	48,234	48,234	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0459 SOUTHPORT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	242,646	199,386	199,386	_____	_____
0182	BOND #2	93,179	93,294	93,179	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	4,991	4,101	4,101	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,153	19,025	19,025	_____	_____
2482	REDEVELOPMENT BOND	82,374	82,476	82,374	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,542,004	5,389,793	5,389,793	_____	_____
0180 DEBT SERVICE	119,547	121,950	119,547	_____	_____
0182 BOND #2	187,945	191,723	187,945	_____	_____
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	_____	_____
0907 STORM SEWER	0	0	0	_____	_____
1312 RECREATION	310,466	301,939	301,939	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380 PARK BOND	143,338	146,219	143,338	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	297,382	289,214	289,214	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	630,991	466,804	466,804	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0764 HOMECROFT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	99,040	82,375	82,375	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0766 MERIDIAN HILLS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	184,998	152,228	152,228		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	33,466	27,538	27,538		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0769 ROCKY RIPPLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,213	30,394	30,394	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0772 WARREN PARK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0773 WILLIAMS CREEK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	98,180	75,785	75,785	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0774 WYNNEDALE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,995	12,791	12,791	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0971 SPRING HILL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,698,809	4,785,136	4,698,809		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	16,914,110	17,291,685	16,914,110		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,048,460	3,234,986	3,234,986		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	24,079,834	24,391,248	24,079,834		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,012,795	3,727,826	3,727,826		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	19,420,409	19,902,828	19,420,409	_____	_____
0186 SCHOOL PENSION DEBT	1,225,657	1,256,103	1,225,657	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	27,319,643	21,207,850	21,207,850	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,614,572	15,005,882	14,614,572		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	11,720,803	12,034,632	11,720,803		
0186	SCHOOL PENSION DEBT	1,752,222	1,799,138	1,752,222		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,193,497	6,359,330	6,193,497		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	19,826,131	17,199,860	17,199,860		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	10,677,871	11,067,351	10,677,871		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	26,340,263	23,811,387	23,811,387		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,527,321	5,677,760	5,527,321		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,565,262	11,880,037	11,565,262		
1214	CAPITAL PROJECTS (School)	10,178,167	8,900,611	8,900,611		
6301	TRANSPORTATION	8,491,018	7,425,232	7,425,232		
6302	BUS REPLACEMENT	1,302,869	1,139,334	1,139,334		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,781,718	7,049,059	6,781,718		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,455,302	9,829,933	9,455,302		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,708,949	11,131,105	10,708,949		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	24,094,782	23,073,627	23,073,627		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,423,923	10,707,481	10,423,923	_____	_____
0180 DEBT SERVICE	22,434,805	23,093,642	22,434,805	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	19,918,391	8,256,576	8,256,576	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,570,897	1,601,960	1,570,897		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,038,672	5,163,249	7,038,672		
0186	SCHOOL PENSION DEBT	665,496	488,177	665,496		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	317,770	324,054	317,770		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,072,725	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Fund	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 Distributions	Estimated 2020 Line 7
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	29,208,078	29,972,567	29,208,078		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	42,182,982	43,791,115	42,182,982		
0186 SCHOOL PENSION DEBT	3,403,322	3,533,066	3,403,322		
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	21,205,315	22,013,720	21,205,315		
1214 CAPITAL PROJECTS (School)	35,717,808	29,145,253	29,145,253		
6301 TRANSPORTATION	37,527,602	30,622,020	30,622,020		
6302 BUS REPLACEMENT	8,753,026	7,142,352	7,142,352		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,042,784	4,123,664	4,042,784	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,948	6,067	5,948	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,071,560	2,021,131	2,021,131	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,000,986	975,666	975,666	_____	_____
0182 BOND #2	24,385	24,875	24,385	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,109,199	35,905,865	35,905,865		
0180	DEBT SERVICE	10,587,268	10,926,267	10,587,268		
0182	BOND #2	2,139,777	2,208,100	2,139,777		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8282 SPECL SANITATION (LIQUID) DEBT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8208 SPECL SANITATION (SOLID) GEN	33,670,215	30,232,647	30,232,647	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8501 SPECL POLICE SERVICE GENERAL	42,875,896	38,498,794	38,498,794	_____	_____
8502 SPECL POLICE SERVICE PENSION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8602 SPECL FIRE SERVICE PENSION	0	0	0	_____	_____
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	86,928,414	79,132,170	79,132,170	_____	_____
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL	4,181,817	3,806,768	3,806,768	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	36,346,053	32,504,042	32,504,042	_____	_____
8090 SPECL TRANSPORTATION CUMUL	3,611,307	3,229,568	3,229,568	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0	_____	_____
8701	SPECL HEALTH/HOSPITAL GENERAL	81,649,058	72,465,578	72,465,578	_____	_____
8780	SPECL HEALTH/HOSPITAL DEBT	4,383,567	4,522,782	4,383,567	_____	_____
8790	SPECL HEALTH/HOSPITAL CUM BLDG	245,808	218,160	218,160	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0894 MARION COUNTY AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	0	0	0	_____	_____
8102 SPECL AIRPORT CONSTRUCTION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001	SPECL TRANSPORTATION GEN	311,061	303,528	303,528		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8801 INDPLS CONSL CITY REDEV GEN	537,388	426,249	426,249	_____	_____
8881 INDPLS CONSL CITY DEBT SERVICE	9,788,141	10,107,412	9,788,141	_____	_____
9090 SPECL CUML CAPITAL DEVELOPMENT	12,052,848	9,560,158	9,560,158	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	0	0	0	_____	_____
8902 SPECL CONSL CO PARK GENERAL	20,852,670	18,209,070	18,209,070	_____	_____
8904 SPECL CONSL CO GENERAL	30,234,323	26,401,363	26,401,363	_____	_____
8981 SPECL CONSL CO PARK DEBT	450,647	464,959	450,647	_____	_____
8982 SPECL CONSL CO METRO THR DEBT	2,007,428	2,071,181	2,007,428	_____	_____
8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	5,612,605	5,790,852	5,612,605	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0016 BEN DAVIS CONSERVANCY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,502,886	0	1,502,886	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	534,637	0	534,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0000 MARSHALL COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,686,747	6,496,175	6,496,175		
0124	2015 REASSESSMENT	284,867	276,748	276,748		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,332,771	1,294,787	1,294,787		
0801	HEALTH	284,867	276,748	276,748		
2391	CUMULATIVE CAPITAL DEVELOPMENT	841,884	817,890	817,890		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0001 BOURBON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,913	28,405	28,405		
0840	TOWNSHIP ASSISTANCE	9,971	9,468	9,468		
1101	EMERG AMBUL/MED SERVICES - FIRE	5,019	5,091	5,019		
1111	FIRE	21,307	21,615	21,307		
1190	CUMULATIVE FIRE (Township)	31,534	31,990	31,534		
1312	RECREATION	1,347	1,279	1,279		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	89,024	80,322	80,322	_____	_____
1111 FIRE	166,064	167,469	166,064	_____	_____
1190 CUMULATIVE FIRE (Township)	41,133	41,481	41,133	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0003 GERMAN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	152,506	150,547	150,547		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	99,944	101,352	99,944		
1111	FIRE	26,016	26,383	26,016		
1190	CUMULATIVE FIRE (Township)	37,608	38,138	37,608		
1312	RECREATION	3,631	3,584	3,584		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,919	5,869	5,869	_____	_____
0840 TOWNSHIP ASSISTANCE	1,973	1,956	1,956	_____	_____
1111 FIRE	41,674	42,243	41,674	_____	_____
1190 CUMULATIVE FIRE (Township)	7,737	7,843	7,737	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0005 NORTH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,671	27,801	27,671	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	41,466	41,808	41,466	_____	_____
1111 FIRE	85,781	86,489	85,781	_____	_____
1190 CUMULATIVE FIRE (Township)	43,603	43,963	43,603	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0006 POLK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,340	31,631	31,340	_____	_____
0840 TOWNSHIP ASSISTANCE	8,846	8,928	8,846	_____	_____
1111 FIRE	102,738	103,695	102,738	_____	_____
1182 FIRE EQUIPMENT DEBT	52,190	52,676	52,190	_____	_____
1312 RECREATION	5,939	5,995	5,939	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
Unit: 0007 TIPPECANOE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,544	47,044	46,544		
0840	TOWNSHIP ASSISTANCE	6,951	7,025	6,951		
1111	FIRE	14,894	15,054	14,894		
1190	CUMULATIVE FIRE (Township)	8,750	8,844	8,750		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,291	28,533	28,291	_____	_____
0840 TOWNSHIP ASSISTANCE	602	607	602	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	127,993	129,580	127,993	_____	_____
1111 FIRE	90,022	91,138	90,022	_____	_____
1190 CUMULATIVE FIRE (Township)	25,599	25,916	25,599	_____	_____
1312 RECREATION	16,252	16,391	16,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0009 WALNUT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,163	7,742	7,742	_____	_____
0840 TOWNSHIP ASSISTANCE	9,977	9,462	9,462	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	21,795	22,015	21,795	_____	_____
1111 FIRE	35,061	35,415	35,061	_____	_____
1190 CUMULATIVE FIRE (Township)	17,815	17,995	17,815	_____	_____
1312 RECREATION	1,270	1,204	1,204	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0010 WEST TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	163,241	164,185	163,241	_____	_____
1190 CUMULATIVE FIRE (Township)	55,149	55,468	55,149	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0412 PLYMOUTH CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,321,440	2,772,465	2,772,465		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,707,613	1,425,375	1,425,375		
1301	PARK & RECREATION	1,031,641	861,130	861,130		
2102	AVIATION/AIRPORT	268,640	224,239	224,239		
2120	CEMETERY	340,966	284,611	284,611		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0412 PLYMOUTH CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	192,737	160,881	160,881	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0775 ARGOS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	526,350	439,405	439,405	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907 STORM SEWER	25,994	21,700	21,700	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	71,993	60,101	60,101	_____	_____
1301 PARK & RECREATION	139,953	116,835	116,835	_____	_____
2120 CEMETERY	12,977	10,833	10,833	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0775 ARGOS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,769	14,834	14,834	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0776 BOURBON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	631,514	502,818	502,818	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	170,593	135,828	135,828	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,342	15,400	15,400	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0777 BREMEN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,245,118	1,182,094	1,182,094		
0180	DEBT SERVICE	101,879	103,066	101,879		
0342	POLICE PENSION	8,833	8,386	8,386		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	485,445	460,873	460,873		
0907	STORM SEWER	50,645	48,081	48,081		
1101	EMERG AMBUL/MED SERVICES - FIRE	159,001	150,953	150,953		
1301	PARK & RECREATION	250,280	237,612	237,612		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0777 BREMEN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2120	CEMETERY	197,280	187,294	187,294		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	98,149	93,181	93,181		

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0778 CULVER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,116,215	1,115,369	1,115,369	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	24,890	24,872	24,872	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	82,910	82,847	82,847	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0779 LAPAZ CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	116,232	111,916	111,916		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,978	3,830	3,830		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,107	2,992	2,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,493,582	1,508,797	1,493,582		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,610,860	1,628,416	1,610,860		
0186 SCHOOL PENSION DEBT	250,428	253,157	250,428		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	2,065,183	2,075,486	2,065,183		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	488,164	492,683	488,164	_____	_____
0186 SCHOOL PENSION DEBT	37,395	37,741	37,395	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	942,845	888,897	888,897	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,257,719	1,274,110	1,257,719	_____	_____
0186 SCHOOL PENSION DEBT	118,464	120,008	118,464	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,974,859	1,913,891	1,913,891	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,874,745	4,922,009	4,874,745		
0186	SCHOOL PENSION DEBT	262,854	265,402	262,854		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,282,471	3,544,310	3,544,310		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	842,398	848,960	842,398	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,561,066	1,503,532	1,503,532	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,613,602	1,630,998	1,613,602	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,610,581	1,556,832	1,556,832	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
Unit: 0145 ARGOS PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	122,510	118,415	118,415	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
Unit: 0146 BOURBON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	117,227	111,316	111,316	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0147 BREMEN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	501,090	494,656	494,656	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
Unit: 0148 CULVER PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	347,915	350,051	347,915		
0180	DEBT SERVICE	193,821	196,326	193,821		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 0149 PLYMOUTH PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,282,693	1,188,963	1,188,963	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
 Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	330,649	321,226	321,226		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 50 Marshall
Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0000 MARTIN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,583,362	1,572,055	1,572,055		
0124	2015 REASSESSMENT	219,737	218,167	218,167		
0191	CUMULATIVE VOTING MACHINE	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	121,858	120,987	120,987		
0801	HEALTH	50,315	49,956	49,956		
2391	CUMULATIVE CAPITAL DEVELOPMENT	63,287	62,835	62,835		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,044	10,962	10,962	_____	_____
0840 TOWNSHIP ASSISTANCE	5,982	5,938	5,938	_____	_____
1111 FIRE	7,478	7,554	7,478	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,599	3,636	3,599	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0002 HALBERT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,388	19,355	19,355	_____	_____
0840 TOWNSHIP ASSISTANCE	19,944	19,910	19,910	_____	_____
1111 FIRE	5,572	5,621	5,572	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,643	3,675	3,643	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0003 LOST RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,784	7,847	7,784	_____	_____
0840 TOWNSHIP ASSISTANCE	2,985	3,009	2,985	_____	_____
1111 FIRE	4,740	4,779	4,740	_____	_____
1190 CUMULATIVE FIRE (Township)	9,218	9,293	9,218	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0004 MITCHELTREE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,975	5,027	4,975	_____	_____
0840 TOWNSHIP ASSISTANCE	9,976	10,079	9,976	_____	_____
1111 FIRE	4,696	4,745	4,696	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	787	795	787	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,244	35,535	35,535	_____	_____
0840 TOWNSHIP ASSISTANCE	25,960	25,453	25,453	_____	_____
1111 FIRE	13,500	13,472	13,472	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0006 RUTHERFORD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,923	9,016	8,923	_____	_____
0840 TOWNSHIP ASSISTANCE	488	493	488	_____	_____
1111 FIRE	1,199	1,211	1,199	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0454 LOOGOOTEE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	472,585	454,410	454,410	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,997	48,074	48,074	_____	_____
1191 CUMULATIVE FIRE SPECIAL	11,526	11,083	11,083	_____	_____
1301 PARK & RECREATION	37,957	36,497	36,497	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	17,400	16,731	16,731	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
Unit: 0780 CRANE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	46,553	42,585	42,585	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0781 SHOALS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	195,978	174,862	174,862	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	14,995	13,380	13,380	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	303,502	306,345	303,502	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,246,429	1,243,830	1,243,830	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	787,985	790,710	787,985	_____	_____
0186	SCHOOL PENSION DEBT	239,164	239,991	239,164	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,163,876	1,131,152	1,131,152	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	145,245	143,311	143,311	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0151 SHOALS PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	27,264	24,326	24,326	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
Unit: 1059 MARTIN COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0000 MIAMI COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,098,477	5,700,331	5,700,331	_____	_____
0124	2015 REASSESSMENT	249,410	233,127	233,127	_____	_____
0590	CUMULATIVE COURT HOUSE	401,125	374,937	374,937	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	325,267	304,032	304,032	_____	_____
0801	HEALTH	139,072	129,992	129,992	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0001 ALLEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,254	9,244	9,244	_____	_____
0840 TOWNSHIP ASSISTANCE	4,965	4,959	4,959	_____	_____
1111 FIRE	7,742	7,747	7,742	_____	_____
1182 FIRE EQUIPMENT DEBT	8,536	8,540	8,536	_____	_____
1190 CUMULATIVE FIRE (Township)	11,406	11,413	11,406	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0002 BUTLER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,649	1,640	1,640	_____	_____
0840 TOWNSHIP ASSISTANCE	6,897	6,857	6,857	_____	_____
1111 FIRE	8,246	8,198	8,198	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,971	5,940	5,940	_____	_____
0840 TOWNSHIP ASSISTANCE	3,460	3,442	3,442	_____	_____
1111 FIRE	17,298	17,208	17,208	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
Unit: 0004 DEER CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,013	7,993	7,993	_____	_____
0840 TOWNSHIP ASSISTANCE	7,950	7,929	7,929	_____	_____
1111 FIRE	14,818	14,781	14,781	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0005 ERIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,993	2,980	2,980	_____	_____
0840 TOWNSHIP ASSISTANCE	2,993	2,980	2,980	_____	_____
1111 FIRE	8,631	8,593	8,593	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,616	7,598	7,598	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,990	7,971	7,971	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,454	7,062	7,062	_____	_____
0840 TOWNSHIP ASSISTANCE	12,331	11,681	11,681	_____	_____
1111 FIRE	21,393	20,869	20,869	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0008 JEFFERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,966	10,880	10,880	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	3,493	3,466	3,466	_____	_____
1111	FIRE	29,481	29,249	29,249	_____	_____
1312	RECREATION	11,698	11,606	11,606	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0009 PERRY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,675	6,637	6,637	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	12,204	12,134	12,134	_____	_____
2120	CEMETERY	14,968	14,883	14,883	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0010 PERU TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,982	18,171	18,171	_____	_____
0840 TOWNSHIP ASSISTANCE	139,043	109,932	109,932	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0011 PIPE CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,908	20,490	20,490	_____	_____
0840 TOWNSHIP ASSISTANCE	6,594	6,462	6,462	_____	_____
1111 FIRE	30,798	30,365	30,365	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0012 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,968	5,955	5,955	_____	_____
0840 TOWNSHIP ASSISTANCE	5,500	5,488	5,488	_____	_____
1111 FIRE	29,313	29,250	29,250	_____	_____
1190 CUMULATIVE FIRE (Township)	19,367	19,325	19,325	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,962	6,945	6,945	_____	_____
0840 TOWNSHIP ASSISTANCE	3,238	3,230	3,230	_____	_____
1111 FIRE	16,150	16,110	16,110	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,296	20,067	20,067	_____	_____
0840 TOWNSHIP ASSISTANCE	21,296	20,067	20,067	_____	_____
1111 FIRE	32,180	31,919	31,919	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0310 PERU CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,275,233	2,388,790	2,388,790	_____	_____
0180 DEBT SERVICE	148,173	146,705	148,173	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	226,684	165,332	165,332	_____	_____
1303 PARK	334,240	243,778	243,778	_____	_____
2102 AVIATION/AIRPORT	83,957	61,234	61,234	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0310 PERU CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	99,841	72,819	72,819	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	3,160,724	2,486,701	2,486,701	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	93,707	73,724	73,724	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
Unit: 0782 AMBOY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,905	45,536	45,536	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0783 BUNKER HILL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	232,197	206,343	206,343	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	13,999	12,441	12,441	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,285	2,919	2,919	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0784 CONVERSE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	252,067	209,481	209,481	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	76,574	63,637	63,637	_____	_____
1303	PARK	34,515	28,684	28,684	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,531	2,104	2,104	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0785 DENVER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	19,455	19,310	19,310	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,137	2,122	2,122	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,239	3,215	3,215	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
Unit: 0786 MACY CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	11,359	10,960	10,960	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,519	7,255	7,255	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 5615 MACONAQUAH SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,025,949	1,017,548	1,025,949	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,899,956	2,861,912	2,861,912	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	529,034	526,651	529,034		
0186	SCHOOL PENSION DEBT	183,912	183,084	183,912		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,421,580	1,415,173	1,415,173		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,866,204	2,841,825	2,866,204	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,152,689	1,214,707	1,214,707	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0152 CONVERSE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	101,476	95,723	95,723		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 0153 PERU PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	365,554	268,778	268,778	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 52 Miami
 Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0000 MONROE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,561,620	17,605,535	17,561,620	_____	_____
0102 ELECTION/REGISTRATION	996,202	998,693	996,202	_____	_____
0124 2015 REASSESSMENT	370,018	370,943	370,018	_____	_____
0182 BOND #2	0	0	0	_____	_____
0183 BOND #3	2,931,680	2,976,648	2,931,680	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,515,650	1,519,440	1,515,650	_____	_____
0792 COUNTY MAJOR BRIDGE	2,369,538	2,375,463	2,369,538	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0000 MONROE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0801	HEALTH	654,647	656,284	654,647	_____	_____
2002	COUNTY FAIR	0	0	0	_____	_____
2102	AVIATION/AIRPORT	498,101	499,347	498,101	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,369,538	2,375,463	2,369,538	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0001 BEAN BLOSSOM TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	12,833	12,944	12,833	_____	_____
0840	TOWNSHIP ASSISTANCE	9,967	10,053	9,967	_____	_____
1111	FIRE	62,929	63,432	62,929	_____	_____
1190	CUMULATIVE FIRE (Township)	33,682	33,951	33,682	_____	_____
1312	RECREATION	4,485	4,524	4,485	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0002 BENTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,202	14,428	14,202		
0840	TOWNSHIP ASSISTANCE	9,891	10,048	9,891		
1111	FIRE	238,138	241,920	238,138		
1190	CUMULATIVE FIRE (Township)	73,039	74,199	73,039		
1312	RECREATION	5,326	5,410	5,326		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0003 BLOOMINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	198,718	201,428	198,718	_____	_____
0840 TOWNSHIP ASSISTANCE	201,823	204,575	201,823	_____	_____
1182 FIRE EQUIPMENT DEBT	66,745	67,805	66,745	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,438,787	1,461,072	1,438,787	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	149,583	151,900	149,583	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	69,621	70,082	69,621	_____	_____
0840 TOWNSHIP ASSISTANCE	69,621	70,082	69,621	_____	_____
1312 RECREATION	69,621	70,082	69,621	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0005 INDIAN CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,113	10,280	10,113	_____	_____
0840 TOWNSHIP ASSISTANCE	7,940	8,071	7,940	_____	_____
1111 FIRE	0	0	0	_____	_____
1312 RECREATION	6,185	6,287	6,185	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	161,448	160,510	160,510	_____	_____
0180 DEBT SERVICE	60,924	61,813	60,924	_____	_____
0840 TOWNSHIP ASSISTANCE	472,158	469,417	469,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,784	17,699	17,699	_____	_____
0840 TOWNSHIP ASSISTANCE	1,989	1,979	1,979	_____	_____
1111 FIRE	32,632	32,477	32,477	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	67,084	66,186	66,186	_____	_____
0180 DEBT SERVICE	70,000	70,928	70,000	_____	_____
0840 TOWNSHIP ASSISTANCE	78,750	77,696	77,696	_____	_____
1111 FIRE	498,048	508,921	498,048	_____	_____
1190 CUMULATIVE FIRE (Township)	150,606	153,894	150,606	_____	_____
1312 RECREATION	20,417	20,144	20,144	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0009 SALT CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,962	5,017	4,962	_____	_____
0840 TOWNSHIP ASSISTANCE	12,760	12,901	12,760	_____	_____
1111 FIRE	184,738	186,772	184,738	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0010 VAN BUREN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	249,908	253,428	249,908		
0840	TOWNSHIP ASSISTANCE	148,145	150,232	148,145		
1101	EMERG AMBUL/MED SERVICES - FIRE	249,556	253,306	249,556		
1111	FIRE	993,503	1,008,432	993,503		
1182	FIRE EQUIPMENT DEBT	89,085	90,425	89,085		
1190	CUMULATIVE FIRE (Township)	174,040	176,655	174,040		
1312	RECREATION	9,692	9,828	9,692		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,563	13,779	13,563	_____	_____
0840	TOWNSHIP ASSISTANCE	8,746	8,885	8,746	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,883,981	22,799,147	22,799,147		
0182	BOND #2	742,065	754,029	742,065		
0183	BOND #3	469,247	476,812	469,247		
0184	BOND #4	0	0	0		
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		
1301	PARK & RECREATION	6,234,803	6,211,690	6,211,690		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	451,059	458,331	451,059	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,818,787	1,812,045	1,812,045	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,169,109	1,095,225	1,095,225		
0283	LEASE RENTAL PAYMENT	287,586	290,632	287,586		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	200,743	188,057	188,057		
1191	CUMULATIVE FIRE SPECIAL	41,021	38,429	38,429		
1301	PARK & RECREATION	15,056	14,104	14,104		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	97,971	91,780	91,780		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0789 STINESVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,216	9,552	9,216	_____	_____
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	1,887	1,955	1,887	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	4,183,427	4,236,234	4,183,427	_____	_____
0186	SCHOOL PENSION DEBT	168,191	170,314	168,191	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,195,379	4,111,042	4,111,042	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,293,219	7,396,602	7,293,219		
0180	DEBT SERVICE	11,641,000	11,823,864	11,641,000		
0186	SCHOOL PENSION DEBT	951,819	966,771	951,819		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	20,213,635	20,172,371	20,172,371		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,233,379	6,249,091	6,233,379	_____	_____
0180 DEBT SERVICE	683,110	693,588	683,110	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
Unit: 0951 BLOOMINGTON TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	1,309,527	1,305,996	1,305,996	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1191	CUMULATIVE FIRE SPECIAL	406,218	411,261	406,218	_____	_____
8603	SPECL FIRE GENERAL	1,585,837	1,605,525	1,585,837	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,771,817	1,775,238	1,771,817	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	284,629	288,995	284,629	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	316,931	0	316,931		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0000 MONTGOMERY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,533,442	5,431,260	5,431,260		
0124	2015 REASSESSMENT	484,229	475,288	475,288		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,599,877	1,570,334	1,570,334		
0801	HEALTH	125,857	123,533	123,533		
1185	JAIL LEASE RENTAL	1,004,723	1,014,031	1,004,723		
2391	CUMULATIVE CAPITAL DEVELOPMENT	710,345	697,228	697,228		

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,990	10,073	9,990	_____	_____
0840 TOWNSHIP ASSISTANCE	5,920	5,969	5,920	_____	_____
1111 FIRE	56,524	57,137	56,524	_____	_____
1190 CUMULATIVE FIRE (Township)	25,150	25,423	25,150	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,744	28,649	28,649	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	6,113	6,167	6,113	_____	_____
1190 CUMULATIVE FIRE (Township)	7,729	7,797	7,729	_____	_____
1312 RECREATION	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0003 COAL CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,577	18,719	18,577	_____	_____
0840 TOWNSHIP ASSISTANCE	13,405	13,507	13,405	_____	_____
1111 FIRE	17,340	17,613	17,340	_____	_____
1190 CUMULATIVE FIRE (Township)	31,382	31,876	31,382	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,429	6,532	6,429	_____	_____
0840 TOWNSHIP ASSISTANCE	6,429	6,532	6,429	_____	_____
1301 PARK & RECREATION	6,429	6,532	6,429	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	85,186	86,641	85,186	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,837	51,705	50,837	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0005 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	43,940	44,544	43,940	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	98,118	99,467	98,118	_____	_____
1312 RECREATION	8,857	8,979	8,857	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0006 RIPLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,811	32,045	31,811	_____	_____
0840 TOWNSHIP ASSISTANCE	4,962	4,998	4,962	_____	_____
1111 FIRE	25,802	25,992	25,802	_____	_____
1182 FIRE EQUIPMENT DEBT	45,925	46,317	45,925	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0007 SCOTT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,917	4,975	4,917	_____	_____
0840 TOWNSHIP ASSISTANCE	954	965	954	_____	_____
1111 FIRE	27,744	28,093	27,744	_____	_____
1190 CUMULATIVE FIRE (Township)	9,647	9,768	9,647	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0008 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,364	7,504	7,364	_____	_____
0840 TOWNSHIP ASSISTANCE	1,989	2,027	1,989	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	176,789	171,121	171,121	_____	_____
0840 TOWNSHIP ASSISTANCE	99,924	96,721	96,721	_____	_____
1111 FIRE	157,664	159,796	157,664	_____	_____
1190 CUMULATIVE FIRE (Township)	141,377	143,288	141,377	_____	_____
1312 RECREATION	0	0	0	_____	_____
2120 CEMETERY	39,714	38,440	38,440	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0010 WALNUT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,222	12,306	12,222	_____	_____
0840 TOWNSHIP ASSISTANCE	4,970	5,004	4,970	_____	_____
1111 FIRE	18,355	18,550	18,355	_____	_____
1190 CUMULATIVE FIRE (Township)	9,779	9,883	9,779	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0011 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,929	17,060	16,929	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	45,733	46,086	45,733	_____	_____
1190 CUMULATIVE FIRE (Township)	7,917	7,978	7,917	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,769,937	6,221,381	6,221,381	_____	_____
0182	BOND #2	174,853	175,243	174,853	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,090,334	1,001,986	1,001,986	_____	_____
1191	CUMULATIVE FIRE SPECIAL	207,950	191,100	191,100	_____	_____
1301	PARK & RECREATION	1,000,409	919,348	919,348	_____	_____
2102	AVIATION/AIRPORT	195,461	179,623	179,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0311 CRAWFORDSVILLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	312,238	286,938	286,938	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0790 ALAMO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,434	6,182	6,182	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	410	394	394	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0791 DARLINGTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	67,648	66,641	66,641	_____	_____
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	6,098	6,007	6,007	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0792 LADOGA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	192,182	184,018	184,018	_____	_____
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	8,681	8,312	8,312	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0793 LINDEN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	61,496	60,301	60,301	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	20,996	20,589	20,589	_____	_____
1303	PARK	5,989	5,872	5,872	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,906	3,830	3,830	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0794 NEW MARKET CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,673	65,473	65,473		
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	1,356	1,312	1,312		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0795 WAVELAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	39,401	39,114	39,114	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0796 WAYNETOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	95,667	93,290	93,290	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,781	6,613	6,613	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0797 WINGATE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	67,293	65,600	65,600	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6402 TRASH / SANITATION - OPERATING	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0959 NEW RICHMOND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	83,987	75,400	75,400	_____	_____
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	861	773	773	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0960 NEW ROSS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	38,328	36,861	36,861	_____	_____
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	951	914	914	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,037,936	2,061,386	2,037,936	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,500,870	5,534,148	5,500,870	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,170,382	3,212,011	3,170,382		
0186	SCHOOL PENSION DEBT	277,539	281,183	277,539		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,389,292	4,436,540	4,389,292		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,667,560	2,661,007	2,667,560	_____	_____
0186 SCHOOL PENSION DEBT	442,375	441,288	442,375	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,791,790	1,786,540	1,791,790	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,352,085	1,749,829	1,749,829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,047,924	998,435	998,435	_____	_____
0283 LEASE RENTAL PAYMENT	398,416	401,533	398,416	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0156 DARLINGTON PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	76,756	77,986	76,756	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0157 LADOGA PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	59,976	59,777	59,777	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 0158 LINDEN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	91,676	92,740	91,676	_____	_____
0283 LEASE RENTAL PAYMENT	69,706	70,862	69,706	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
Unit: 0159 WAVELAND PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	88,244	88,975	88,244	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 54 Montgomery
 Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	199,606	0	199,606	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	22,928	0	22,928	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0000 MORGAN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,419,176	6,382,510	6,382,510		
0124	2015 REASSESSMENT	490,134	487,335	487,335		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	316,216	314,409	314,409		
0801	HEALTH	430,053	427,597	427,597		
1092	CUMULATIVE BUILDING	0	0	0		
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	348,420	346,422	346,422		
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0000 MORGAN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1401 EMERG AMB/MED SV - CIVIL	2,493,107	2,479,856	2,479,856	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	977,106	971,525	971,525	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,624	7,579	7,579	_____	_____
0840 TOWNSHIP ASSISTANCE	462	459	459	_____	_____
1111 FIRE	22,102	21,970	21,970	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
Unit: 0002 ASHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,003	3,966	3,966	_____	_____
0840 TOWNSHIP ASSISTANCE	2,981	2,953	2,953	_____	_____
1111 FIRE	26,320	26,073	26,073	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0003 BAKER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,973	3,956	3,956	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,986	1,978	1,978	_____	_____
1190 CUMULATIVE FIRE (Township)	4,659	4,640	4,640	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0004 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	251,715	250,561	250,561	_____	_____
0840 TOWNSHIP ASSISTANCE	83,288	82,906	82,906	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	37,684	37,610	37,610	_____	_____
1111 FIRE	361,918	361,205	361,205	_____	_____
1182 FIRE EQUIPMENT DEBT	33,990	33,923	33,990	_____	_____
1190 CUMULATIVE FIRE (Township)	49,211	49,114	49,114	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0005 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,646	22,452	22,452	_____	_____
0840 TOWNSHIP ASSISTANCE	7,974	7,906	7,906	_____	_____
1111 FIRE	35,455	35,289	35,289	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	14,948	14,878	14,878	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,801	14,893	14,801	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	155,131	156,098	155,131	_____	_____
1190 CUMULATIVE FIRE (Township)	53,209	53,541	53,209	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0007 GREGG TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,721	1,701	1,701	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	72,842	72,016	72,016	_____	_____
1190 CUMULATIVE FIRE (Township)	17,924	17,720	17,720	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0008 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,157	8,159	8,157	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	63,754	63,279	63,279	_____	_____
0840 TOWNSHIP ASSISTANCE	5,544	5,503	5,503	_____	_____
1111 FIRE	24,452	24,358	24,358	_____	_____
1190 CUMULATIVE FIRE (Township)	16,196	16,133	16,133	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0010 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,784	13,684	13,684	_____	_____
0840 TOWNSHIP ASSISTANCE	151	150	150	_____	_____
1111 FIRE	43,169	42,856	42,856	_____	_____
1190 CUMULATIVE FIRE (Township)	46,047	45,713	45,713	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0011 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	64,889	64,293	64,293	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	633,820	627,993	627,993	_____	_____
1182 FIRE EQUIPMENT DEBT	63,633	63,048	63,633	_____	_____
1190 CUMULATIVE FIRE (Township)	59,028	58,485	58,485	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0012 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	473	470	470	_____	_____
0840 TOWNSHIP ASSISTANCE	473	470	470	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0013 RAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,337	1,330	1,330	_____	_____
0840 TOWNSHIP ASSISTANCE	1,860	1,851	1,851	_____	_____
1111 FIRE	15,085	15,011	15,011	_____	_____
1190 CUMULATIVE FIRE (Township)	10,697	10,644	10,644	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	157,816	156,946	156,946	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	410,279	409,560	409,560	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	51,978	51,887	51,887	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0403 MARTINSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,219,241	3,189,819	3,189,819	_____	_____
0182	BOND #2	344,959	341,813	344,959	_____	_____
0183	BOND #3	609,878	604,317	609,878	_____	_____
0283	LEASE RENTAL PAYMENT	131,145	129,949	131,145	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	534,724	529,837	529,837	_____	_____
1303	PARK	439,654	435,635	435,635	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0403 MARTINSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	112,732	111,704	112,732	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2380	CAPITAL IMPROVEMENT BOND	202,917	201,067	202,917	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	173,607	172,020	172,020	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0509 MOORESVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,991,569	1,980,443	1,980,443	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	422,943	420,580	420,580	_____	_____
1301 PARK & RECREATION	670,623	667,549	667,549	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	204,323	203,181	203,181	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0798 BETHANY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,050	6,934	6,934		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0799 BROOKLYN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	157,957	146,494	146,494	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	5,945	5,514	5,514	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,143	6,625	6,625	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0800 MORGANTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	185,719	180,241	180,241	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	16,858	16,360	16,360	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	13,007	12,624	12,624	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0801 PARAGON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	73,472	73,119	73,119	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0970 MONROVIA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	75,153	74,334	74,334	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,129,566	2,112,571	2,129,566		
0186	SCHOOL PENSION DEBT	112,422	111,525	112,422		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,821,924	1,807,384	1,807,384		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	638,532	633,586	633,586		
0180	DEBT SERVICE	434,662	431,296	434,662		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	967,610	960,115	960,115		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,904,486	1,896,216	1,904,486	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,823,419	6,793,750	6,793,750	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,151,450	3,132,636	3,151,450	_____	_____
0186 SCHOOL PENSION DEBT	319,049	317,145	319,049	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,313,401	5,281,681	5,281,681	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,051,171	1,044,878	1,044,878		
0181	DEBT PAYMENT	213,797	212,518	213,797		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0161 MOORESVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	246,779	245,648	245,648	_____	_____
0283 LEASE RENTAL PAYMENT	400,400	398,564	400,400	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0963 HARRISON TOWNSHIP FIRE #7

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	53,340	53,351	53,340		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	73,073	72,639	72,639	_____	_____
8684 SPECL FIRE DEBT	75,674	75,225	75,674	_____	_____
8691 SPECL CUM FIRE	72,127	71,699	71,699	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0017 HART LAKE CONSERVANCY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	63,496	0	63,496	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	27,392	0	27,392	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	99,995	0	99,995		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	28,875	0	28,875		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 55 Morgan
 Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	121,535	0	121,535	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0000 NEWTON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,923,541	5,819,247	5,819,247		
0124	2015 REASSESSMENT	49,543	48,671	48,671		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	252,219	247,778	247,778		
0801	HEALTH	122,506	120,349	120,349		
1101	EMERG AMBUL/MED SERVICES - FIRE	114,399	112,385	112,385		
2391	CUMULATIVE CAPITAL DEVELOPMENT	140,522	138,048	138,048		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
Unit: 0001 BEAVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	95,117	85,018	85,018	_____	_____
0840 TOWNSHIP ASSISTANCE	9,989	8,929	8,929	_____	_____
1111 FIRE	88,103	81,623	81,623	_____	_____
1190 CUMULATIVE FIRE (Township)	5,668	5,251	5,251	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0002 COLFAX TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,231	4,263	4,231	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,556	4,591	4,556	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0003 GRANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,546	16,392	16,392	_____	_____
0840 TOWNSHIP ASSISTANCE	3,444	3,412	3,412	_____	_____
1111 FIRE	7,900	8,050	7,900	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0004 IROQUOIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,384	21,621	21,621	_____	_____
0840 TOWNSHIP ASSISTANCE	7,666	7,404	7,404	_____	_____
1111 FIRE	4,226	4,301	4,226	_____	_____
1190 CUMULATIVE FIRE (Township)	8,754	8,908	8,754	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,145	18,354	18,145	_____	_____
0840 TOWNSHIP ASSISTANCE	2,975	3,009	2,975	_____	_____
1111 FIRE	4,297	4,358	4,297	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	47,566	47,134	47,134	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	34,983	35,660	34,983	_____	_____
1190 CUMULATIVE FIRE (Township)	21,182	21,591	21,182	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
Unit: 0007 LAKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	87,925	84,734	84,734	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	116,404	112,178	112,178	_____	_____
1190 CUMULATIVE FIRE (Township)	14,402	13,879	13,879	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0008 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	47,360	46,736	46,736	_____	_____
0840 TOWNSHIP ASSISTANCE	5,148	5,080	5,080	_____	_____
1111 FIRE	99,354	98,043	98,043	_____	_____
1190 CUMULATIVE FIRE (Township)	24,881	24,553	24,553	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0009 MCCLELLAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,172	13,292	13,172	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,568	2,592	2,568	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0010 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	24,682	25,076	24,682	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,444	5,531	5,444	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0802 BROOK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	194,814	150,787	150,787	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	97,716	75,633	75,633	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0803 GOODLAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	303,535	284,512	284,512	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	14,974	14,036	14,036	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,536	8,001	8,001	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0804 KENTLAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	436,412	417,801	417,801	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	45,991	44,029	44,029	_____	_____
2102 AVIATION/AIRPORT	36,993	35,415	35,415	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,872	16,152	16,152	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0805 MOROCCO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	189,980	156,827	156,827	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	72,328	59,706	59,706	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,770	3,937	3,937	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0806 MT. AYR CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,331	13,573	13,573	_____	_____
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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
Unit: 5945 NORTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,727,791	2,757,645	2,727,791	_____	_____
0186 SCHOOL PENSION DEBT	117,610	118,897	117,610	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,989,568	2,826,927	2,826,927	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	991,394	1,002,906	991,394	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,459,957	2,422,728	2,422,728	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
Unit: 0162 BROOK PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	235,205	232,442	232,442	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0163 GOODLAND PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	118,511	117,409	117,409	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0164 KENTLAND PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	180,313	176,938	176,938	_____	_____
0180 DEBT SERVICE	79,321	80,340	79,321	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
Unit: 0166 NEWTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	427,081	401,143	401,143	_____	_____
0283 LEASE RENTAL PAYMENT	487,241	492,574	487,241	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
Unit: 0019 KENTLAND CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	109,982	0	109,982	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 56 Newton
 Unit: 0052 MOROCCO CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	75,967	0	75,967		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0000 NOBLE COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,488,681	7,463,232	7,463,232		
0124	2015 REASSESSMENT	214,152	213,424	213,424		
0180	DEBT SERVICE	353,240	357,372	353,240		
0590	CUMULATIVE COURT HOUSE	119,218	118,813	118,813		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	269,345	268,430	268,430		
2391	CUMULATIVE CAPITAL DEVELOPMENT	735,180	732,682	732,682		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0001 ALBION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,932	24,682	24,682	_____	_____
0840 TOWNSHIP ASSISTANCE	3,963	3,923	3,923	_____	_____
1111 FIRE	571	578	571	_____	_____
1312 RECREATION	4,541	4,495	4,495	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0002 ALLEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	62,091	61,695	61,695	_____	_____
0840 TOWNSHIP ASSISTANCE	14,892	14,797	14,797	_____	_____
1111 FIRE	23,386	23,570	23,386	_____	_____
1190 CUMULATIVE FIRE (Township)	13,681	13,788	13,681	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0003 ELKHART TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,910	38,279	37,910	_____	_____
0840 TOWNSHIP ASSISTANCE	1,983	2,002	1,983	_____	_____
1111 FIRE	12,598	12,720	12,598	_____	_____
1312 RECREATION	7,932	8,009	7,932	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,162	24,423	24,162	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,055	24,315	24,055	_____	_____
1312 RECREATION	1,924	1,945	1,924	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,598	15,866	15,598		
0840	TOWNSHIP ASSISTANCE	2,730	2,777	2,730		
1111	FIRE	52,306	53,042	52,306		
1312	RECREATION	2,860	2,909	2,860		

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	26,882	27,137	26,882	_____	_____
0840 TOWNSHIP ASSISTANCE	9,912	10,006	9,912	_____	_____
1111 FIRE	55,716	56,245	55,716	_____	_____
1182 FIRE EQUIPMENT DEBT	102,271	103,243	102,271	_____	_____
1190 CUMULATIVE FIRE (Township)	18,172	18,344	18,172	_____	_____
1312 RECREATION	24,329	24,560	24,329	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	122,421	123,800	122,421	_____	_____
0840 TOWNSHIP ASSISTANCE	14,722	14,887	14,722	_____	_____
1111 FIRE	71,007	71,893	71,007	_____	_____
1181 FIRE BUILDING DEBT	88,387	89,490	88,387	_____	_____
1182 FIRE EQUIPMENT DEBT	98,069	99,293	98,069	_____	_____
1190 CUMULATIVE FIRE (Township)	68,276	69,128	68,276	_____	_____
1312 RECREATION	7,748	7,835	7,748	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0008 PERRY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	80,159	79,193	79,193		
0840	TOWNSHIP ASSISTANCE	17,338	17,130	17,130		
1111	FIRE	4,538	4,616	4,538		
1190	CUMULATIVE FIRE (Township)	25,012	25,441	25,012		
1312	RECREATION	5,026	4,965	4,965		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	35,852	35,428	35,428	_____	_____
0840 TOWNSHIP ASSISTANCE	4,870	4,812	4,812	_____	_____
1111 FIRE	63,400	63,962	63,400	_____	_____
1181 FIRE BUILDING DEBT	66,923	67,515	66,923	_____	_____
1190 CUMULATIVE FIRE (Township)	12,977	13,092	12,977	_____	_____
1312 RECREATION	3,834	3,788	3,788	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0010 SWAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,756	9,880	9,756	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,540	31,939	31,540	_____	_____
1312 RECREATION	267	271	267	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,204	21,492	21,204	_____	_____
0840 TOWNSHIP ASSISTANCE	455	461	455	_____	_____
1111 FIRE	20,863	21,147	20,863	_____	_____
1312 RECREATION	682	691	682	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	82,101	80,110	80,110	_____	_____
0840 TOWNSHIP ASSISTANCE	40,568	39,584	39,584	_____	_____
1111 FIRE	22,255	22,459	22,255	_____	_____
1312 RECREATION	15,454	15,079	15,079	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
Unit: 0013 YORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,245	16,414	16,245	_____	_____
0840 TOWNSHIP ASSISTANCE	3,051	3,083	3,051	_____	_____
1111 FIRE	44,528	44,992	44,528	_____	_____
1312 RECREATION	3,298	3,333	3,298	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,647,073	3,505,992	3,505,992		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	627,546	603,271	603,271		
0907	STORM SEWER	25,526	24,539	24,539		
1111	FIRE	0	0	0		
1303	PARK	434,334	417,533	417,533		
2102	AVIATION/AIRPORT	59,692	57,382	57,382		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2120 CEMETERY	41,627	40,017	40,017	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0452 LIGONIER CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,117,289	1,073,415	1,073,415		
0180	DEBT SERVICE	175,478	180,328	175,478		
0601	COMMUNITY BUILDING/SERVICES	159,300	153,045	153,045		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	179,851	172,788	172,788		
1191	CUMULATIVE FIRE SPECIAL	23,757	22,824	22,824		
1301	PARK & RECREATION	199,089	191,271	191,271		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0452 LIGONIER CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	72,873	70,011	70,011	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	460,291	459,188	459,188	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	289,495	288,801	288,801	_____	_____
1301 PARK & RECREATION	145,320	144,972	144,972	_____	_____
2120 CEMETERY	58,109	57,970	57,970	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	46,850	46,737	46,737	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0808 AVILLA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	523,303	519,967	519,967	_____	_____
0180	DEBT SERVICE	93,171	94,746	93,171	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	261,609	259,941	259,941	_____	_____
1191	CUMULATIVE FIRE SPECIAL	11,371	11,298	11,298	_____	_____
1301	PARK & RECREATION	32,924	32,714	32,714	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0809 CROMWELL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	109,999	89,379	89,379		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	44,491	36,151	36,151		
1301	PARK & RECREATION	28,623	23,257	23,257		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,464	4,440	4,440		

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0810 ROME CITY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	237,665	240,514	237,665		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	89,314	90,385	89,314		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,204	51,818	51,204		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,226,906	1,243,079	1,226,906	_____	_____
0186 SCHOOL PENSION DEBT	119,307	120,880	119,307	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,297,555	2,310,044	2,297,555	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
Unit: 6060 EAST NOBLE SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,556,273	3,588,434	3,556,273		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,238,247	1,248,489	1,238,247		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,429,936	5,329,147	5,329,147		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,414,511	1,437,421	1,414,511	_____	_____
0186 SCHOOL PENSION DEBT	348,740	354,388	348,740	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,986,733	3,932,652	3,932,652	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,022,258	999,145	999,145	_____	_____
0180 DEBT SERVICE	410,962	414,181	410,962	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0168 LIGONIER PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	274,399	267,656	267,656	_____	_____
0180	DEBT SERVICE	97,497	99,762	97,497	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	619,585	622,007	619,585	_____	_____
0180 DEBT SERVICE	335,414	339,385	335,414	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
Unit: 0054 ROME CITY CONSERVANCY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	57,907	0	57,907	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 57 Noble
 Unit: 0335 KNAPP LAKE AREA CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 0000 OHIO COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	825,531	818,612	818,612	_____	_____
0124	2015 REASSESSMENT	135,921	134,781	134,781	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	97,984	97,163	97,163	_____	_____
0801	HEALTH	109,854	108,933	108,933	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,816	32,541	32,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 0001 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,740	12,626	12,626	_____	_____
0840 TOWNSHIP ASSISTANCE	970	961	961	_____	_____
1111 FIRE	3,298	3,269	3,269	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 0002 PIKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,222	8,244	8,222	_____	_____
0840 TOWNSHIP ASSISTANCE	997	1,000	997	_____	_____
1111 FIRE	7,079	7,097	7,079	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 0003 RANDOLPH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,766	20,577	20,577	_____	_____
0840 TOWNSHIP ASSISTANCE	1,416	1,403	1,403	_____	_____
1111 FIRE	22,243	22,132	22,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 0004 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,290	5,207	5,207	_____	_____
0840 TOWNSHIP ASSISTANCE	300	295	295	_____	_____
1111 FIRE	2,382	2,345	2,345	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 0462 RISING SUN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,577	35,078	35,078		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	371,985	366,771	366,771		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,862	33,388	33,388		
6401	SANITATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
 Unit: 6080 RISING SUN-OHIO COUNTY COMM SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	581,852	577,019	577,019	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	595,816	590,868	595,816	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,122,741	1,113,285	1,113,285	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 58 Ohio
Unit: 0170 OHIO COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	124,749	123,703	123,703	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0000 ORANGE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,968,420	1,978,471	1,968,420		
0124	2015 REASSESSMENT	231,671	232,854	231,671		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	452,384	454,694	452,384		
0801	HEALTH	130,706	131,374	130,706		
1301	PARK & RECREATION	12,523	12,587	12,523		
2240	PLANNING	10,175	10,227	10,175		
2391	CUMULATIVE CAPITAL DEVELOPMENT	258,282	259,601	258,282		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0001 FRENCH LICK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,956	23,198	22,956	_____	_____
0840	TOWNSHIP ASSISTANCE	10,884	10,999	10,884	_____	_____
1312	RECREATION	594	600	594	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0002 GREENFIELD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,750	15,913	15,750		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,314	12,415	12,314	_____	_____
0840 TOWNSHIP ASSISTANCE	2,000	2,017	2,000	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0004 NORTHEAST TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,356	9,485	9,356	_____	_____
0840 TOWNSHIP ASSISTANCE	2,966	3,007	2,966	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	1,378	1,397	1,378	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0005 NORTHWEST TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,604	6,694	6,604	_____	_____
0840 TOWNSHIP ASSISTANCE	6,166	6,250	6,166	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0006 ORANGEVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,010	7,099	7,010	_____	_____
0840 TOWNSHIP ASSISTANCE	1,490	1,509	1,490	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	876	887	876	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
Unit: 0007 ORLEANS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,838	9,880	9,838	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0008 PAOLI TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	60,041	59,490	59,490	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0009 SOUTHEAST TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,991	11,147	10,991	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0010 STAMPERSCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,980	10,144	9,980	_____	_____
0840 TOWNSHIP ASSISTANCE	3,248	3,301	3,248	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0812 FRENCH LICK CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	312,390	315,830	312,390	_____	_____
0180	DEBT SERVICE	56,980	59,634	56,980	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	149,944	151,595	149,944	_____	_____
1303	PARK	7,694	7,778	7,694	_____	_____
2102	AVIATION/AIRPORT	164,930	166,746	164,930	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0813 ORLEANS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	545,124	538,918	538,918	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2120	CEMETERY	47,672	47,130	47,130	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,736	34,340	34,340	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0814 PAOLI CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	404,469	393,744	393,744	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	49,914	48,590	48,590	_____	_____
1303	PARK	44,952	43,760	43,760	_____	_____
2102	AVIATION/AIRPORT	39,990	38,929	38,929	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,671	39,592	39,592	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0815 WEST BADEN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	176,922	175,898	175,898	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	76,940	76,495	76,495	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 6145 ORLEANS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	650,771	660,479	650,771	_____	_____
0186 SCHOOL PENSION DEBT	254,781	258,582	254,781	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,019,124	1,019,195	1,019,124	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,445,293	1,461,590	1,445,293	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,940,822	1,921,441	1,921,441	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	661,723	677,766	661,723	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,632,266	1,640,025	1,632,266	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0171 ORLEANS PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	81,766	81,280	81,280	_____	_____
0283 LEASE RENTAL PAYMENT	73,863	75,017	73,863	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
Unit: 0172 PAOLI PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	82,914	79,339	79,339		
0283	LEASE RENTAL PAYMENT	148,101	149,554	148,101		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	155,804	157,420	155,804	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	189,837	192,249	189,837	_____	_____
8691 SPECL CUM FIRE	95,678	96,894	95,678	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	368,638	370,521	368,638	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 59 Orange
 Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	43,870	0	43,870		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,618	0	7,618		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0000 OWEN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,721,763	2,697,746	2,697,746		
0102	ELECTION/REGISTRATION	49,420	48,983	48,983		
0124	2015 REASSESSMENT	49,420	48,983	48,983		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	312,745	309,985	309,985		
0801	HEALTH	59,746	59,219	59,219		
1101	EMERG AMBUL/MED SERVICES - FIRE	349,625	346,540	346,540		
2391	CUMULATIVE CAPITAL DEVELOPMENT	104,002	103,085	103,085		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0001 CLAY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,393	10,431	10,393	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	27,272	27,372	27,272	_____	_____
1190	CUMULATIVE FIRE (Township)	9,299	9,333	9,299	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0002 FRANKLIN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,000	8,044	8,000	_____	_____
0840	TOWNSHIP ASSISTANCE	1,965	1,976	1,965	_____	_____
1111	FIRE	19,836	19,946	19,836	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0003 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,000	6,032	6,000	_____	_____
0840 TOWNSHIP ASSISTANCE	5,128	5,156	5,128	_____	_____
1111 FIRE	2,290	2,303	2,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,324	19,319	19,319	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,609	5,677	5,609	_____	_____
0840 TOWNSHIP ASSISTANCE	4,991	5,052	4,991	_____	_____
1111 FIRE	15,685	15,876	15,685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0006 JENNINGS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,992	7,897	7,897	_____	_____
0840 TOWNSHIP ASSISTANCE	1,171	1,158	1,158	_____	_____
1111 FIRE	8,539	8,437	8,437	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,985	5,057	4,985	_____	_____
0840 TOWNSHIP ASSISTANCE	4,198	4,259	4,198	_____	_____
1111 FIRE	4,722	4,791	4,722	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,993	10,168	9,993	_____	_____
0840 TOWNSHIP ASSISTANCE	3,719	3,784	3,719	_____	_____
1111 FIRE	7,626	7,760	7,626	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0009 MONTGOMERY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,337	11,373	11,337	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,864	2,873	2,864	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0010 MORGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,971	10,125	9,971	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,972	3,018	2,972	_____	_____
1190 CUMULATIVE FIRE (Township)	10,401	10,561	10,401	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
Unit: 0011 TAYLOR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,387	8,256	8,256	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,531	8,398	8,398	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	24,869	24,208	24,208	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0013 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,550	19,361	19,361	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,132	8,237	8,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0816 GOSPORT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	77,457	73,124	73,124	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0817 SPENCER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	762,574	712,416	712,416	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	54,516	50,931	50,931	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	311,208	302,929	302,929	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,588	21,987	21,987	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,607,773	2,627,130	2,607,773	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,673,598	4,615,333	4,615,333	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	617,376	609,062	609,062	_____	_____
0283 LEASE RENTAL PAYMENT	179,238	180,522	179,238	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	67,705	65,058	65,058	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	19,450	18,689	18,689	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 60 Owen
 Unit: 0102 GRAYBROOK CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	17,916	0	17,916		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0000 PARKE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,486,444	2,464,283	2,464,283	_____	_____
0124 2015 REASSESSMENT	119,634	118,568	118,568	_____	_____
0180 DEBT SERVICE	261,901	260,124	261,901	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	265,943	263,573	263,573	_____	_____
0801 HEALTH	19,400	19,227	19,227	_____	_____
1301 PARK & RECREATION	49,309	48,869	48,869	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0000 PARKE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	266,751	264,374	264,374	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,905	23,492	23,492	_____	_____
0840 TOWNSHIP ASSISTANCE	1,766	1,735	1,735	_____	_____
1111 FIRE	34,035	33,799	33,799	_____	_____
1182 FIRE EQUIPMENT DEBT	15,846	15,735	15,846	_____	_____
1190 CUMULATIVE FIRE (Township)	26,921	26,734	26,734	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0002 FLORIDA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,941	21,747	21,747	_____	_____
0840 TOWNSHIP ASSISTANCE	3,169	3,141	3,141	_____	_____
1111 FIRE	18,721	18,584	18,584	_____	_____
1190 CUMULATIVE FIRE (Township)	23,134	22,965	22,965	_____	_____
1312 RECREATION	2,438	2,416	2,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0003 GREENE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,934	1,920	1,920	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,488	8,428	8,428	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,081	3,059	3,059	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,498	2,480	2,480	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,984	10,921	10,921	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,149	6,113	6,113	_____	_____
1190	CUMULATIVE FIRE (Township)	19,640	19,527	19,527	_____	_____
1312	RECREATION	1,970	1,959	1,959	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,776	5,768	5,768		
0840	TOWNSHIP ASSISTANCE	970	969	969		
1111	FIRE	4,629	4,623	4,623		
1312	RECREATION	2,689	2,686	2,686		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0007 PENN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,664	7,676	7,664	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,936	5,954	5,936	_____	_____
1190 CUMULATIVE FIRE (Township)	3,958	3,969	3,958	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
Unit: 0008 RACCOON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,541	11,501	11,501	_____	_____
0840 TOWNSHIP ASSISTANCE	2,997	2,986	2,986	_____	_____
1111 FIRE	19,032	18,967	18,967	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0009 RESERVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,975	5,850	5,850	_____	_____
0840 TOWNSHIP ASSISTANCE	5,469	5,354	5,354	_____	_____
1111 FIRE	12,721	12,700	12,700	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0010 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,928	37,572	37,572	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,254	19,073	19,073	_____	_____
1190 CUMULATIVE FIRE (Township)	41,982	41,588	41,588	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0012 WABASH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,788	2,772	2,772	_____	_____
0840 TOWNSHIP ASSISTANCE	996	990	990	_____	_____
1111 FIRE	16,106	16,031	16,031	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0013 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,528	6,501	6,501	_____	_____
0840	TOWNSHIP ASSISTANCE	943	939	939	_____	_____
1111	FIRE	5,355	5,336	5,336	_____	_____
1190	CUMULATIVE FIRE (Township)	9,795	9,761	9,761	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0818 BLOOMINGDALE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	22,981	22,886	22,886	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0820 MARSHALL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,282	22,054	22,054	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0821 MONTEZUMA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	77,515	69,711	69,711		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	14,993	13,483	13,483		
1303	PARK	4,998	4,494	4,494		
2120	CEMETERY	1,397	1,256	1,256		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,435	2,190	2,190		
8684	SPECL FIRE DEBT	14,993	14,812	14,993		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0822 ROCKVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	172,915	167,301	167,301		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	157,961	152,832	152,832		
1303	PARK	21,663	20,959	20,959		
1313	SWIMMING POOL	16,494	15,959	15,959		
2120	CEMETERY	63,283	61,228	61,228		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,962	8,671	8,671		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0823 ROSEDALE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,593	53,525	53,525		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	222	217	217		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,774	1,740	1,740		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
Unit: 0954 MECCA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,078	6,041	6,041	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	912,990	907,974	912,990		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,406,798	1,388,057	1,388,057		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0181	DEBT PAYMENT	954,849	944,323	954,849	_____	_____
0182	BOND #2	355,119	353,874	355,119	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,043,840	3,015,828	3,015,828	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
Unit: 0176 MONTEZUMA PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	34,348	33,617	33,617	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
Unit: 0292 PARKE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	262,651	260,575	260,575		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 61 Parke
 Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	159,797	0	159,797	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0000 PERRY COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,170,119	2,895,596	2,895,596	_____	_____
0124 2015 REASSESSMENT	79,456	72,575	72,575	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	303,905	277,587	277,587	_____	_____
0801 HEALTH	210,529	192,298	192,298	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	188,490	172,168	172,168	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0001 ANDERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,482	7,578	7,482		
0840	TOWNSHIP ASSISTANCE	969	981	969		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,957	7,038	6,957	_____	_____
0840 TOWNSHIP ASSISTANCE	1,988	2,011	1,988	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0003 LEOPOLD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,000	5,047	5,000	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,000	5,047	5,000	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0004 OIL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,344	7,447	7,344	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0005 TOBIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,141	10,265	10,141	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,157	4,208	4,157	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
Unit: 0006 TROY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,504	37,724	37,724		
0840	TOWNSHIP ASSISTANCE	49,719	42,145	42,145		
1111	FIRE	18,830	18,589	18,589		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,346	11,447	11,346	_____	_____
0840 TOWNSHIP ASSISTANCE	1,999	2,016	1,999	_____	_____
1111 FIRE	6,549	6,608	6,549	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0411 TELL CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,337,159	1,811,285	1,811,285	_____	_____
0283	LEASE RENTAL PAYMENT	102,648	103,732	102,648	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
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	85,029	65,897	65,897	_____	_____
2402	ECONOMIC DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0463 CANNELTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	558,811	266,237	266,237	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
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	9,613	4,580	4,580	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0824 TROY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	28,936	28,731	28,731	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	469,910	475,458	469,910		
0186	SCHOOL PENSION DEBT	194,886	197,187	194,886		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,654,556	1,674,091	1,654,556		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	78,828	79,409	78,828	_____	_____
0180 DEBT SERVICE	230,753	208,410	230,753	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	206,682	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	2,740,677	2,771,509	2,740,677	_____	_____
0186	SCHOOL PENSION DEBT	425,685	430,474	425,685	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,572,013	917,515	917,515	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0324 PERRY COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	752,222	687,082	687,082	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2101 AIRPORT AUTHORITY	33,638	30,725	30,725	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	5,800	5,297	5,297	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 62 Perry
 Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	28,971	0	28,971		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0000 PIKE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,901,164	5,737,423	5,737,423		
0102	ELECTION/REGISTRATION	56,365	54,801	54,801		
0124	2015 REASSESSMENT	186,931	181,744	181,744		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	272,548	264,986	264,986		
0801	HEALTH	183,363	178,276	178,276		
1301	PARK & RECREATION	261,132	253,887	253,887		
2391	CUMULATIVE CAPITAL DEVELOPMENT	105,595	102,665	102,665		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,620	20,290	20,290	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0002 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	35,615	36,508	35,615	_____	_____
0840 TOWNSHIP ASSISTANCE	4,942	5,066	4,942	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0003 LOCKHART TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	22,902	21,478	21,478	_____	_____
0840 TOWNSHIP ASSISTANCE	1,969	1,847	1,847	_____	_____
1111 FIRE	18,878	17,705	17,705	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
Unit: 0004 LOGAN TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	13,913	13,526	13,526	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	3,966	3,856	3,856	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0005 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	21,505	20,929	20,929	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0006 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,458	14,830	14,830	_____	_____
0840 TOWNSHIP ASSISTANCE	492	472	472	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0007 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,021	24,435	24,435	_____	_____
0840 TOWNSHIP ASSISTANCE	1,008	984	984	_____	_____
1111 FIRE	20,688	20,376	20,376	_____	_____
1312 RECREATION	1,972	1,926	1,926	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0008 PATOKA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,739	21,976	21,976	_____	_____
0840 TOWNSHIP ASSISTANCE	14,952	13,842	13,842	_____	_____
1312 RECREATION	3,543	3,280	3,280	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	84,347	82,027	82,027	_____	_____
0840 TOWNSHIP ASSISTANCE	20,996	20,419	20,419	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0455 PETERSBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	633,077	460,548	460,548		
0342	POLICE PENSION	8,971	6,526	6,526		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,970	26,895	26,895		
1303	PARK	69,997	50,921	50,921		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,288	13,304	13,304		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	77,469	75,338	75,338		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0455 PETERSBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	103,534	100,686	100,686		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0825 SPURGEON CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,149	10,256	10,256		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,998	2,531	2,531		
1111	FIRE	3,499	2,954	2,954		
2391	CUMULATIVE CAPITAL DEVELOPMENT	892	753	753		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0826 WINSLOW CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	167,377	120,006	120,006		
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	2,029	1,455	1,455		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,518,991	1,548,306	1,518,991	_____	_____
0186 SCHOOL PENSION DEBT	416,670	424,712	416,670	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,224,788	4,988,749	4,988,749	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	648,550	630,555	630,555		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0964 PATOKA TOWNSHIP FIRE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	158,847	152,146	152,146		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	74,662	75,233	74,662	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 1065 PIKE COUNTY SOLID WASTE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 63 Pike
 Unit: 0024 PRIDES CREEK CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	71,786	0	71,786		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0000 PORTER COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,328,807	32,025,814	32,025,814	_____	_____
0124 2015 REASSESSMENT	376,651	361,926	361,926	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	3,863,090	3,712,062	3,712,062	_____	_____
0801 HEALTH	1,207,216	1,160,019	1,160,019	_____	_____
1156 EMERGENCY TELEPHONE SYSTEM	0	0	0	_____	_____
1185 JAIL LEASE RENTAL	2,655,874	2,679,591	2,655,874	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,028,122	1,948,832	1,948,832	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0001 BOONE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	103,512	95,964	95,964	_____	_____
0840 TOWNSHIP ASSISTANCE	37,037	34,336	34,336	_____	_____
1111 FIRE	43,478	42,152	42,152	_____	_____
1190 CUMULATIVE FIRE (Township)	17,810	17,267	17,267	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	275,641	263,224	263,224	_____	_____
0840 TOWNSHIP ASSISTANCE	312,702	298,616	298,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	40,585	40,596	40,585	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	77,956	78,899	77,956	_____	_____
1190 CUMULATIVE FIRE (Township)	45,006	45,550	45,006	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	70,656	69,915	69,915	_____	_____
0840 TOWNSHIP ASSISTANCE	59,106	58,487	58,487	_____	_____
1111 FIRE	215,939	218,279	215,939	_____	_____
1190 CUMULATIVE FIRE (Township)	58,117	58,747	58,117	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0005 MORGAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	26,700	27,092	26,700	_____	_____
0840 TOWNSHIP ASSISTANCE	4,806	4,877	4,806	_____	_____
1111 FIRE	51,237	51,989	51,237	_____	_____
1190 CUMULATIVE FIRE (Township)	88,330	89,627	88,330	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0006 PINE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	51,955	51,484	51,484	_____	_____
0840 TOWNSHIP ASSISTANCE	6,235	6,178	6,178	_____	_____
1111 FIRE	53,253	53,626	53,253	_____	_____
1190 CUMULATIVE FIRE (Township)	7,956	8,012	7,956	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	102,708	103,858	102,708	_____	_____
0840 TOWNSHIP ASSISTANCE	4,903	4,957	4,903	_____	_____
1111 FIRE	55,510	56,276	55,510	_____	_____
1190 CUMULATIVE FIRE (Township)	20,200	20,479	20,200	_____	_____
1312 RECREATION	79,912	80,806	79,912	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0008 PORTAGE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,152,348	1,005,570	1,005,570		
0182	BOND #2	37,720	38,081	37,720		
0183	BOND #3	233,627	233,292	233,627		
0184	BOND #4	462,071	466,496	462,071		
0601	COMMUNITY BUILDING/SERVICES	118,818	103,684	103,684		
0840	TOWNSHIP ASSISTANCE	250,838	218,888	218,888		
1111	FIRE	497,448	496,718	496,718		
1190	CUMULATIVE FIRE (Township)	77,534	77,421	77,421		
1312	RECREATION	216,890	189,264	189,264		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0008 PORTAGE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	348,911	352,252	348,911		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0009 PORTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	72,369	73,449	72,369	_____	_____
0840 TOWNSHIP ASSISTANCE	12,330	12,514	12,330	_____	_____
1111 FIRE	225,552	228,940	225,552	_____	_____
1190 CUMULATIVE FIRE (Township)	37,592	38,157	37,592	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	69,459	70,160	69,459		
0180	DEBT SERVICE	0	0	0		
0840	TOWNSHIP ASSISTANCE	4,874	4,924	4,874		
1111	FIRE	276,010	278,793	276,010		
1190	CUMULATIVE FIRE (Township)	79,208	80,007	79,208		
1312	RECREATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	63,452	61,330	61,330	_____	_____
0840 TOWNSHIP ASSISTANCE	19,692	19,033	19,033	_____	_____
1111 FIRE	106,828	108,094	106,828	_____	_____
1190 CUMULATIVE FIRE (Township)	26,985	27,305	26,985	_____	_____
1312 RECREATION	10,393	10,045	10,045	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0012 WESTCHESTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,081	43,264	43,264	_____	_____
0840 TOWNSHIP ASSISTANCE	43,471	41,719	41,719	_____	_____
1111 FIRE	41,386	41,667	41,386	_____	_____
1190 CUMULATIVE FIRE (Township)	46,346	46,661	46,346	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0204 VALPARAISO CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	11,636,940	10,716,497	10,716,497	_____	_____
0180	DEBT SERVICE	1,029,926	1,035,542	1,029,926	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	575,290	529,786	529,786	_____	_____
1303	PARK	3,518,185	3,239,909	3,239,909	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	229,067	210,948	210,948	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,563,972	6,226,421	6,226,421	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	449,835	426,702	426,702	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,706,572	9,594,846	9,594,846		
0180	DEBT SERVICE	892,214	902,946	892,214		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0346	INSURANCE	271,673	243,463	243,463		
0351	HEALTH INSURANCE	3,510,960	3,146,396	3,146,396		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,748,800	1,567,211	1,567,211		
1301	PARK & RECREATION	792,750	710,434	710,434		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	475,056	425,728	425,728		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0510 CHESTERTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,283,181	3,868,432	3,868,432		
0180	DEBT SERVICE	82,611	83,301	82,611		
0181	DEBT PAYMENT	179,924	181,427	179,924		
0182	BOND #2	254,134	256,256	254,134		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	938,127	847,287	847,287		
1301	PARK & RECREATION	498,468	450,200	450,200		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0510 CHESTERTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1381	PARK BOND #2	285,639	288,023	285,639	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	40,606	36,674	36,674	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	280,038	252,921	252,921	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0827 BEVERLY SHORES CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	383,159	371,474	371,474	_____	_____
0180 DEBT SERVICE	570,848	568,476	570,848	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	56,881	55,146	55,146	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	74,112	71,852	71,852	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0828 BURNS HARBOR CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,688,597	1,709,616	1,688,597	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	124,696	126,249	124,696	_____	_____
1303 PARK	103,336	104,623	103,336	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	230,919	233,794	230,919	_____	_____
6290 CUMULATIVE SEWER	11,546	11,690	11,546	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0829 DUNE ACRES CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	316,665	310,043	310,043		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,956	48,911	48,911		
1303	PARK	7,478	7,321	7,321		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,796	26,235	26,235		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0830 HEBRON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	783,846	685,775	685,775	_____	_____
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	18,949	16,579	16,579	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	347,130	349,178	347,130	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	2,912	2,929	2,912	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,265	2,278	2,265	_____	_____
1303	PARK	6,229	6,266	6,229	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	28,638	28,807	28,638		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0832 OGDEN DUNES CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	608,095	567,092	567,092	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	169,801	158,352	158,352	_____	_____
1301 PARK & RECREATION	12,970	12,095	12,095	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	52,178	48,660	48,660	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0833 PORTER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,547,993	1,342,668	1,342,668		
0180	DEBT SERVICE	96,425	97,475	96,425		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	613,552	532,171	532,171		
1111	FIRE	235,304	204,093	204,093		
1301	PARK & RECREATION	156,719	135,932	135,932		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	90,328	78,347	78,347		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 0834 PINES CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	113,965	112,681	112,681	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,896	9,785	9,785	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	503,667	509,668	503,667		
0180 DEBT SERVICE	2,552,436	2,588,358	2,552,436		
0186 SCHOOL PENSION DEBT	103,038	104,488	103,038		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,279,186	954,882	954,882		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6470 DUNELAND SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,521,099	6,554,484	6,521,099		
0180	DEBT SERVICE	7,916,777	7,992,971	7,916,777		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	14,097,879	13,451,403	13,451,403		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,709,758	5,758,135	5,709,758	_____	_____
0186 SCHOOL PENSION DEBT	60,370	60,882	60,370	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,906,064	3,750,870	3,750,870	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,520,580	2,558,218	2,520,580	_____	_____
0186 SCHOOL PENSION DEBT	108,821	110,446	108,821	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,527,013	2,564,746	2,527,013	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,340,446	1,353,964	1,340,446		
0180	DEBT SERVICE	2,767,411	2,795,320	2,767,411		
0186	SCHOOL PENSION DEBT	77,380	78,161	77,380		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,886,224	2,915,331	2,886,224		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,216,267	6,275,805	6,216,267	_____	_____
0186 SCHOOL PENSION DEBT	624,267	630,246	624,267	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,567,277	9,066,399	9,066,399	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,852,891	4,833,780	4,833,780	_____	_____
0180 DEBT SERVICE	3,979,428	4,006,765	3,979,428	_____	_____
0186 SCHOOL PENSION DEBT	1,438,431	1,448,313	1,438,431	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,799,497	10,756,968	10,799,497	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,352,629	7,695,064	7,695,064	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 0184 WESTCHESTER PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,174,971	3,047,033	3,047,033		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,552,912	5,356,712	5,356,712	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8601 SPECL FIRE SERVICE GENERAL	126,034	127,903	126,034	_____	_____
8691 SPECL CUM FIRE	76,821	77,960	76,821	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 1066 PORTER CO SOLID WASTE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 1084 PORTER CO AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	608,437	586,435	586,435	_____	_____
8190 SPECL AIRPORT CUML BLDG	164,181	158,244	158,244	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	48,185	0	48,185	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0026 VALPARAISO LAKES CONSERVANCY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	210,939	0	210,939	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	30,980	0	30,980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	142,073	0	142,073	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	21,017	0	21,017	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	999,971	0	999,971	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	123,964	0	123,964	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	137,143	0	137,143	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0907 STORM SEWER	0	0	0	_____	_____
2041 SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 64 Porter
 Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	129,989	0	129,989		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	75,941	0	75,941		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0000 POSEY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,035,655	8,918,347	8,918,347	_____	_____
0124	2015 REASSESSMENT	301,316	297,404	297,404	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,697,284	1,675,249	1,675,249	_____	_____
0801	HEALTH	198,334	195,759	195,759	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	375,691	370,813	370,813	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0001 BETHEL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,261	12,194	12,194	_____	_____
0840 TOWNSHIP ASSISTANCE	7,975	7,931	7,931	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0002 BLACK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	109,523	106,598	106,598	_____	_____
0840 TOWNSHIP ASSISTANCE	109,523	106,598	106,598	_____	_____
1111 FIRE	275,990	281,717	275,990	_____	_____
1190 CUMULATIVE FIRE (Township)	268,685	274,260	268,685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,995	10,948	10,948	_____	_____
0840 TOWNSHIP ASSISTANCE	3,966	3,950	3,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0004 HARMONY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,443	18,080	18,080	_____	_____
0840 TOWNSHIP ASSISTANCE	3,984	3,905	3,905	_____	_____
1111 FIRE	8,737	8,712	8,712	_____	_____
1182 FIRE EQUIPMENT DEBT	29,063	28,982	29,063	_____	_____
1190 CUMULATIVE FIRE (Township)	14,843	14,802	14,802	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,979	7,957	7,957	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0005 LYNN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,267	23,246	23,246	_____	_____
0840 TOWNSHIP ASSISTANCE	1,461	1,459	1,459	_____	_____
1111 FIRE	31,144	31,116	31,116	_____	_____
1312 RECREATION	19,980	19,962	19,962	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0006 MARRS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	46,307	47,262	46,307	_____	_____
0840 TOWNSHIP ASSISTANCE	17,727	18,093	17,727	_____	_____
1111 FIRE	294,482	300,559	294,482	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0007 POINT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,157	9,099	9,099	_____	_____
0840 TOWNSHIP ASSISTANCE	1,973	1,961	1,961	_____	_____
1111 FIRE	13,751	13,663	13,663	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0008 ROBB TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,860	17,364	17,364	_____	_____
0840 TOWNSHIP ASSISTANCE	11,998	11,665	11,665	_____	_____
1111 FIRE	43,180	43,076	43,076	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0009 ROBINSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	34,217	34,094	34,094	_____	_____
0840 TOWNSHIP ASSISTANCE	22,922	22,840	22,840	_____	_____
1111 FIRE	96,671	96,325	96,325	_____	_____
1190 CUMULATIVE FIRE (Township)	32,058	31,943	31,943	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0010 SMITH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,427	13,230	13,230	_____	_____
0840 TOWNSHIP ASSISTANCE	11,992	11,817	11,817	_____	_____
1111 FIRE	22,912	22,874	22,874	_____	_____
1190 CUMULATIVE FIRE (Township)	9,294	9,279	9,279	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0419 MOUNT VERNON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,831,172	2,099,088	2,099,088		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	508,082	376,702	376,702		
1303	PARK	619,979	603,419	603,419		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	80,914	59,992	59,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0835 CYNTHIANA CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,913	75,614	75,614		
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	1,774	1,598	1,598		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0836 GRIFFIN CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	15,502	14,301	14,301	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0837 NEW HARMONY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	173,965	166,055	166,055	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	0	0	0	_____	_____
2129	CEMETERY OUTSIDE MUNICIPALITY	8,672	8,278	8,278	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,489	5,240	5,240	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0838 POSEYVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	223,758	203,565	203,565		
0283	LEASE RENTAL PAYMENT	32,329	32,055	32,329		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,978	63,663	63,663		
1303	PARK	5,494	4,998	4,998		
2120	CEMETERY	4,974	4,525	4,525		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,675	7,892	7,892		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 6590 M.S.D. MOUNT VERNON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,182,354	2,223,465	2,182,354	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	9,382,415	9,187,687	9,187,687	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 6600 M.S.D. NORTH POSEY COUNTY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	443,893	442,287	443,893		
0181	DEBT PAYMENT	417,073	415,605	417,073		
0186	SCHOOL PENSION DEBT	276,766	275,765	276,766		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,643,399	2,602,699	2,602,699		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0187 NEW HARMONY WORKINGMENS INSTITUTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	78,574	75,001	75,001		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0188 POSEYVILLE CARNEGIE LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	146,718	144,429	144,429		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0269 ALEXANDRIAN FREE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,676,139	1,655,575	1,655,575		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0920 GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	39,978	39,760	39,760		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0957 WADESVILLE-CENTER TOWNSHIP FIRE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	60,262	60,008	60,008		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 1067 POSEY COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	657,936	649,394	649,394		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0000 PULASKI COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,787,926	2,836,186	2,787,926		
0124	2015 REASSESSMENT	116,887	118,910	116,887		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	209,117	212,737	209,117		
0801	HEALTH	174,417	177,436	174,417		
1092	CUMULATIVE BUILDING	123,279	125,413	123,279		
1185	JAIL LEASE RENTAL	233,773	237,820	233,773		
2102	AVIATION/AIRPORT	99,536	101,259	99,536		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0000 PULASKI COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	152,500	155,140	152,500	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0001 BEAVER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,873	3,952	3,873	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	2,850	2,908	2,850	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0002 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,793	4,869	4,793	_____	_____
0840 TOWNSHIP ASSISTANCE	1,993	2,025	1,993	_____	_____
1111 FIRE	16,088	16,343	16,088	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,058	8,213	8,058		
0840	TOWNSHIP ASSISTANCE	1,494	1,523	1,494		
1111	FIRE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0005 INDIAN CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,310	8,456	8,310	_____	_____
0840 TOWNSHIP ASSISTANCE	2,092	2,129	2,092	_____	_____
1111 FIRE	6,973	7,096	6,973	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,451	1,482	1,451		
0840	TOWNSHIP ASSISTANCE	2,994	3,057	2,994		
1111	FIRE	11,158	11,393	11,158		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0007 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,845	18,097	17,845	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,862	37,456	36,862	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0008 RICH GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,436	2,476	2,436	_____	_____
0840 TOWNSHIP ASSISTANCE	3,488	3,546	3,488	_____	_____
1111 FIRE	18,771	19,079	18,771	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0009 SALEM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,576	25,064	24,576	_____	_____
0840 TOWNSHIP ASSISTANCE	9,984	10,182	9,984	_____	_____
1111 FIRE	18,621	19,001	18,621	_____	_____
1190 CUMULATIVE FIRE (Township)	14,682	14,982	14,682	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0010 TIPPECANOE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,334	8,498	8,334		
0840	TOWNSHIP ASSISTANCE	9,376	9,561	9,376		
1111	FIRE	9,591	9,774	9,591		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0011 VAN BUREN TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,414	7,547	7,414		
0840	TOWNSHIP ASSISTANCE	2,979	3,032	2,979		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	9,532	9,704	9,532		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0012 WHITE POST TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,167	13,377	13,167	_____	_____
0840 TOWNSHIP ASSISTANCE	13,637	13,855	13,637	_____	_____
1111 FIRE	22,908	23,361	22,908	_____	_____
1190 CUMULATIVE FIRE (Township)	10,260	10,463	10,260	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0839 FRANCESVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	79,997	81,379	79,997	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	45,188	45,968	45,188	_____	_____
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0	_____	_____
1301	PARK & RECREATION	1,999	2,033	1,999	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0840 MEDARYVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	125,005	124,800	124,800		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	39,195	39,130	39,130		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0841 MONTEREY CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	41,586	42,741	41,586	_____	_____
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	663	682	663	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0842 WINAMAC CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	325,144	328,322	325,144	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	135,993	137,322	135,993	_____	_____
1312	RECREATION	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,898	28,170	27,898	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	982,393	997,995	982,393		
0186	SCHOOL PENSION DEBT	243,475	247,342	243,475		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,190,802	2,225,596	2,190,802		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	725,182	737,237	725,182	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,636,973	1,664,186	1,636,973	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	70,547	71,947	70,547	_____	_____
0283 LEASE RENTAL PAYMENT	21,285	21,707	21,285	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
 Unit: 0190 MONTEREY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	49,039	50,004	49,039	_____	_____
0180	DEBT SERVICE	29,692	30,275	29,692	_____	_____
0283	LEASE RENTAL PAYMENT	0	0	0	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 66 Pulaski
Unit: 0191 PULASKI COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	363,404	369,319	363,404	_____	_____
0180 DEBT SERVICE	167,271	169,993	167,271	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0000 PUTNAM COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,761,654	3,727,042	3,727,042		
0124	2015 REASSESSMENT	247,774	245,494	245,494		
0590	CUMULATIVE COURT HOUSE	76,585	75,880	75,880		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	794,377	787,068	787,068		
0801	HEALTH	232,757	230,615	230,615		
1192	CUMULATIVE JAIL	36,040	35,708	35,708		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0001 CLINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,467	4,540	4,467	_____	_____
0840 TOWNSHIP ASSISTANCE	3,938	4,002	3,938	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0002 CLOVERDALE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,797	11,741	11,741		
0840	TOWNSHIP ASSISTANCE	9,971	9,924	9,924		
1111	FIRE	12,663	12,866	12,663		
1181	FIRE BUILDING DEBT	4,474	4,546	4,474		
1190	CUMULATIVE FIRE (Township)	28,112	28,564	28,112		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0003 FLOYD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,856	16,053	15,856	_____	_____
0840 TOWNSHIP ASSISTANCE	3,964	4,013	3,964	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,471	7,507	7,471	_____	_____
0840 TOWNSHIP ASSISTANCE	9,859	9,906	9,859	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0005 GREENCASTLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	42,148	39,387	39,387	_____	_____
0840 TOWNSHIP ASSISTANCE	20,676	19,322	19,322	_____	_____
1111 FIRE	30,932	31,424	30,932	_____	_____
1190 CUMULATIVE FIRE (Township)	29,313	29,779	29,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,464	6,587	6,464	_____	_____
0840 TOWNSHIP ASSISTANCE	4,995	5,090	4,995	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0007 JEFFERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	15,461	15,710	15,461	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	16,645	16,913	16,645	_____	_____
1190	CUMULATIVE FIRE (Township)	9,703	9,859	9,703	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0008 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,261	19,391	19,261	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,162	15,264	15,162	_____	_____
1190 CUMULATIVE FIRE (Township)	5,778	5,817	5,778	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0009 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,978	2,002	1,978	_____	_____
1111 FIRE	26,790	27,236	26,790	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0010 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,955	11,098	10,955	_____	_____
0840 TOWNSHIP ASSISTANCE	2,477	2,509	2,477	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0011 RUSSELL TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,505	3,563	3,505	_____	_____
0840	TOWNSHIP ASSISTANCE	2,464	2,505	2,464	_____	_____
1111	FIRE	11,787	12,000	11,787	_____	_____
1190	CUMULATIVE FIRE (Township)	6,137	6,248	6,137	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
Unit: 0012 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,922	8,055	7,922	_____	_____
0840 TOWNSHIP ASSISTANCE	921	937	921	_____	_____
1111 FIRE	16,643	16,922	16,643	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,686	16,940	16,686	_____	_____
0840 TOWNSHIP ASSISTANCE	9,455	9,599	9,455	_____	_____
1111 FIRE	15,256	15,488	15,256	_____	_____
1190 CUMULATIVE FIRE (Township)	26,459	26,862	26,459	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0404 GREENCASTLE CIVIL CITY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,127,387	1,861,024	1,861,024		
0182	BOND #2	87,433	89,701	87,433		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	527,899	461,803	461,803		
1301	PARK & RECREATION	456,020	398,923	398,923		
2120	CEMETERY	195,841	171,321	171,321		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
Unit: 0404 GREENCASTLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	112,179	98,133	98,133	_____	_____
8601 SPECL FIRE SERVICE GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0843 BAINBRIDGE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	105,684	103,327	103,327	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	31,569	30,865	30,865	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0844 CLOVERDALE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	306,432	296,589	296,589	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	34,021	32,928	32,928	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,999	26,132	26,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0845 ROACHDALE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,987	19,155	19,155		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	164,829	157,961	157,961		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,328	4,148	4,148		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0846 RUSSELLVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	41,932	42,110	41,932	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0965 FILLMORE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	44,082	43,361	43,361	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,310,399	2,346,763	2,310,399	_____	_____
0186 SCHOOL PENSION DEBT	211,290	214,616	211,290	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,996,155	2,024,608	1,996,155	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,101,804	1,118,130	1,101,804		
0186	SCHOOL PENSION DEBT	145,598	147,755	145,598		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,731,689	2,764,733	2,731,689		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,554,741	1,572,171	1,554,741	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,032,797	1,960,372	1,960,372	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	2,803,619	2,860,211	2,803,619	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,201,007	2,799,072	2,799,072	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0192 ROACHDALE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	55,457	55,721	55,457	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	604,045	598,031	598,031	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	450,498	446,352	446,352	_____	_____
8190 SPECL AIRPORT CUML BLDG	48,053	47,611	47,611	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0976 ROACHDALE FIRE PROTECTION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8601	SPECL FIRE SERVICE GENERAL	73,597	74,402	73,597		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
Unit: 0977 WALNUT CREEK FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8601 SPECL FIRE SERVICE GENERAL	63,620	64,525	63,620	_____	_____
8691 SPECL CUM FIRE	49,448	50,152	49,448	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0978 FLOYD TWP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8601 SPECL FIRE SERVICE GENERAL	64,355	65,155	64,355	_____	_____
8684 SPECL FIRE DEBT	79,977	80,972	79,977	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	91,703	0	91,703		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	85,607	0	85,607		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	27,149	0	27,149		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 67 Putnam
 Unit: 9996 VAN BIBBER LAKE CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	184,623	0	184,623		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0000 RANDOLPH COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,481,893	5,038,259	5,038,259	_____	_____
0124 2015 REASSESSMENT	25,763	23,678	23,678	_____	_____
0580 COURT HOUSE LEASE RENTAL	547,741	546,312	547,741	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	392,044	360,317	360,317	_____	_____
0801 HEALTH	108,652	99,859	99,859	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	373,002	342,816	342,816	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0001 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,000	18,286	18,286	_____	_____
0840 TOWNSHIP ASSISTANCE	10,984	10,571	10,571	_____	_____
1111 FIRE	7,320	7,443	7,320	_____	_____
1303 PARK	743	755	743	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	71	72	71	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
Unit: 0002 GREEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,222	10,279	10,222	_____	_____
0840 TOWNSHIP ASSISTANCE	469	472	469	_____	_____
1111 FIRE	12,798	12,948	12,798	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0003 GREENSFORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,102	13,318	13,102	_____	_____
0840 TOWNSHIP ASSISTANCE	3,721	3,783	3,721	_____	_____
1111 FIRE	14,110	14,342	14,110	_____	_____
1303 PARK	4,962	5,043	4,962	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,962	19,239	18,962	_____	_____
0840 TOWNSHIP ASSISTANCE	5,983	6,070	5,983	_____	_____
1111 FIRE	10,856	11,015	10,856	_____	_____
1312 RECREATION	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0005 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	42,694	39,958	39,958	_____	_____
0840 TOWNSHIP ASSISTANCE	911	852	852	_____	_____
1111 FIRE	34,161	34,576	34,161	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0006 STONEY CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,713	18,853	18,713	_____	_____
0840 TOWNSHIP ASSISTANCE	5,964	6,009	5,964	_____	_____
1111 FIRE	9,739	9,813	9,739	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,914	21,112	20,914	_____	_____
0840 TOWNSHIP ASSISTANCE	3,884	3,921	3,884	_____	_____
1111 FIRE	82,334	83,449	82,334	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0008 WARD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,802	7,005	7,005	_____	_____
0840 TOWNSHIP ASSISTANCE	6,486	5,161	5,161	_____	_____
1303 PARK	2,471	1,966	1,966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	24,505	24,354	24,354	_____	_____
0840 TOWNSHIP ASSISTANCE	13,902	13,816	13,816	_____	_____
1111 FIRE	12,972	13,157	12,972	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
Unit: 0010 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,932	5,401	5,401	_____	_____
0840 TOWNSHIP ASSISTANCE	36,740	28,625	28,625	_____	_____
1111 FIRE	11,761	11,988	11,761	_____	_____
2120 CEMETERY	8,457	6,589	6,589	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0011 WHITE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	47,298	37,742	37,742	_____	_____
0180 DEBT SERVICE	76,099	76,851	76,099	_____	_____
0840 TOWNSHIP ASSISTANCE	80,855	64,521	64,521	_____	_____
1111 FIRE	114,364	115,847	114,364	_____	_____
1190 CUMULATIVE FIRE (Township)	46,218	46,817	46,218	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0425 WINCHESTER CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,179,066	1,582,564	1,582,564	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	584,887	424,779	424,779	_____	_____
1303 PARK	146,943	106,718	106,718	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	61,310	44,527	44,527	_____	_____
6501 WATER	60,934	44,254	44,254	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0446 UNION CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,830,754	972,429	972,429		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	449,997	239,022	239,022		
1301	PARK & RECREATION	299,998	159,348	159,348		
2040	UTILITIES	139,972	74,348	74,348		
2120	CEMETERY	35,402	18,804	18,804		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
Unit: 0446 UNION CITY CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,627	16,268	16,268	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0847 FARMLAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	341,466	261,412	261,412	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,861	2,190	2,190	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,146	7,767	7,767	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
Unit: 0848 LOSANTVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,004	45,894	45,894	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
Unit: 0849 LYNN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	305,006	267,784	267,784	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	21,873	21,906	21,873	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,679	4,108	4,108	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0850 MODOC CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,066	29,286	29,286	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0851 PARKER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	253,440	222,714	222,714	_____	_____
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	5,991	5,265	5,265	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0852 RIDGEVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	204,320	152,584	152,584	_____	_____
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	1,777	1,327	1,327	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0853 SARATOGA CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,832	32,910	32,910		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,000	13,204	13,204		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	729	437	437		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	82,619	65,746	65,746		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	18,840	14,993	14,993		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	288,952	292,559	288,952	_____	_____
0186 SCHOOL PENSION DEBT	57,826	58,549	57,826	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,026,014	1,034,039	1,026,014	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	457,088	463,460	457,088	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,041,535	1,039,422	1,039,422	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	831,787	838,648	831,787	_____	_____
0186 SCHOOL PENSION DEBT	129,371	130,438	129,371	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,613,286	1,531,600	1,531,600	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,260,972	1,223,394	1,260,972	_____	_____
0186 SCHOOL PENSION DEBT	202,512	196,477	202,512	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,518,087	2,046,084	2,046,084	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	778,022	787,309	778,022	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,394,011	1,037,021	1,037,021	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
Unit: 0194 FARMLAND PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,052	28,366	28,366	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0195 RIDGEVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,882	16,341	16,341	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0196 UNION CITY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	181,036	96,160	96,160		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0197 WINCHESTER PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	333,594	286,416	286,416	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	70,451	70,018	70,018		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 68 Randolph
 Unit: 1099 RANDOLPH CO SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0000 RIPLEY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,786,120	2,799,794	2,786,120		
0124	2015 REASSESSMENT	214,216	215,267	214,216		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	525,683	528,263	525,683		
0801	HEALTH	224,729	225,832	224,729		
1201	COUNTY SCHOOL DIST/SUPPL	69,622	70,005	69,622		
1303	PARK	99,880	100,370	99,880		
2391	CUMULATIVE CAPITAL DEVELOPMENT	235,243	236,398	235,243		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	24,616	24,471	24,471	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,492	36,953	36,492	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0002 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,834	12,919	12,834	_____	_____
0840 TOWNSHIP ASSISTANCE	2,950	2,970	2,950	_____	_____
1111 FIRE	11,875	11,954	11,875	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,806	14,812	14,806	_____	_____
0840 TOWNSHIP ASSISTANCE	13,968	13,973	13,968	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	82,255	82,501	82,255	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0004 DELAWARE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,014	17,032	17,014	_____	_____
0840 TOWNSHIP ASSISTANCE	6,211	6,218	6,211	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,555	14,547	14,547	_____	_____
0840	TOWNSHIP ASSISTANCE	4,086	4,083	4,083	_____	_____
1111	FIRE	13,621	13,670	13,621	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,828	7,864	7,828	_____	_____
0840 TOWNSHIP ASSISTANCE	7,828	7,864	7,828	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0007 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,974	23,917	23,917	_____	_____
0840 TOWNSHIP ASSISTANCE	18,694	18,649	18,649	_____	_____
1111 FIRE	10,471	10,462	10,462	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0008 LAUGHERY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,052	1,085	1,052	_____	_____
0840 TOWNSHIP ASSISTANCE	14,987	15,468	14,987	_____	_____
1111 FIRE	16,470	16,457	16,457	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0009 OTTER CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,731	12,713	12,713	_____	_____
0840 TOWNSHIP ASSISTANCE	7,499	7,488	7,488	_____	_____
1111 FIRE	14,404	14,543	14,404	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0010 SHELBY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,800	9,825	9,800	_____	_____
0840 TOWNSHIP ASSISTANCE	460	461	460	_____	_____
1111 FIRE	11,963	11,993	11,963	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,488	15,356	15,356	_____	_____
0840 TOWNSHIP ASSISTANCE	3,933	3,900	3,900	_____	_____
1111 FIRE	18,263	18,106	18,106	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0447 BATESVILLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,504,465	1,513,425	1,504,465	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	646,880	650,733	646,880	_____	_____
1191 CUMULATIVE FIRE SPECIAL	59,859	60,216	59,859	_____	_____
1303 PARK	333,617	335,603	333,617	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	132,489	133,278	132,489	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0854 MILAN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	138,020	136,753	136,753	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,968	49,510	49,510	_____	_____
1301 PARK & RECREATION	6,983	6,919	6,919	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0855 NAPOLEON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,704	12,767	12,704	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0856 OSGOOD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	254,221	253,318	253,318	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	14,593	14,541	14,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0857 SUNMAN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	148,356	148,224	148,224	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	11,972	11,961	11,961	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	21,696	21,677	21,677	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0858 VERSAILLES CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	265,965	264,752	264,752	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	92,996	92,572	92,572	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
Unit: 0955 HOLTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	64,314	59,731	59,731	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,389,505	1,395,293	1,389,505	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,198,714	2,194,934	2,194,934	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,512,674	2,548,482	2,512,674	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,821,519	3,839,505	3,821,519	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	574,510	575,587	574,510	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,309,380	1,311,833	1,309,380	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	843,330	842,243	843,330	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,764,223	1,755,659	1,755,659	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0199 BATESVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	518,903	522,715	518,903	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 0200 OSGOOD PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	281,400	280,689	280,689	_____	_____
0181 DEBT PAYMENT	149,216	149,151	149,216	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 69 Ripley
 Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	856,916	841,496	841,496	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0000 RUSH COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,713,924	4,422,054	4,422,054	_____	_____
0124 2015 REASSESSMENT	64,401	60,413	60,413	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	201,984	189,477	189,477	_____	_____
0801 HEALTH	210,765	197,716	197,716	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	324,930	304,811	304,811	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0001 ANDERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,963	6,985	6,963	_____	_____
0840 TOWNSHIP ASSISTANCE	1,968	1,974	1,968	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	42,307	42,443	42,307	_____	_____
1190 CUMULATIVE FIRE (Township)	4,087	4,100	4,087	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,540	13,641	13,540	_____	_____
0840 TOWNSHIP ASSISTANCE	976	984	976	_____	_____
1111 FIRE	27,080	27,282	27,080	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,949	15,570	15,570	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	28,811	28,987	28,811	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0004 NOBLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,173	13,246	13,173	_____	_____
0840 TOWNSHIP ASSISTANCE	2,466	2,480	2,466	_____	_____
1111 FIRE	1,263	1,270	1,263	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0005 ORANGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,161	4,171	4,161	_____	_____
0840 TOWNSHIP ASSISTANCE	462	463	462	_____	_____
1111 FIRE	4,755	4,767	4,755	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0006 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,733	3,756	3,733	_____	_____
0840 TOWNSHIP ASSISTANCE	3,000	3,018	3,000	_____	_____
1111 FIRE	49,928	50,241	49,928	_____	_____
1182 FIRE EQUIPMENT DEBT	4,200	4,226	4,200	_____	_____
1190 CUMULATIVE FIRE (Township)	9,999	10,062	9,999	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0007 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,779	13,890	13,779	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,396	4,432	4,396	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0008 RIPLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,091	31,302	31,302	_____	_____
0840 TOWNSHIP ASSISTANCE	24,305	22,991	22,991	_____	_____
1111 FIRE	28,336	28,013	28,013	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	14,970	14,799	14,799	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0009 RUSHVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,934	9,470	9,470	_____	_____
0840 TOWNSHIP ASSISTANCE	24,978	19,820	19,820	_____	_____
1111 FIRE	42,550	42,662	42,550	_____	_____
1190 CUMULATIVE FIRE (Township)	21,155	21,211	21,155	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,422	8,418	8,418	_____	_____
0840 TOWNSHIP ASSISTANCE	3,986	3,984	3,984	_____	_____
1111 FIRE	4,703	4,741	4,703	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
Unit: 0011 WALKER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,863	6,897	6,863	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,998	10,048	9,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,201	15,306	15,201	_____	_____
0840 TOWNSHIP ASSISTANCE	1,950	1,964	1,950	_____	_____
1111 FIRE	19,962	20,100	19,962	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0420 RUSHVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,145,578	2,692,077	2,692,077		
0181	DEBT PAYMENT	92,082	91,624	92,082		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	546,811	355,091	355,091		
2391	CUMULATIVE CAPITAL DEVELOPMENT	79,001	51,302	51,302		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0859 CARTHAGE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	165,737	125,841	125,841	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	39,990	30,364	30,364	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0860 GLENWOOD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	72,481	60,705	60,705	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,402,141	2,409,712	2,402,141	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,929,393	4,462,601	4,462,601	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
 Unit: 0201 CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,567	1,949	1,949		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
Unit: 0202 RUSHVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	304,989	200,051	200,051	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 70 Rush
Unit: 1183 RUSH COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	130,753	122,657	122,657		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0000 ST. JOSEPH COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	48,884,279	42,215,891	42,215,891		
0124	2015 REASSESSMENT	1,192,946	1,030,214	1,030,214		
0180	DEBT SERVICE	759,951	771,701	759,951		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	865,990	747,859	747,859		
0792	COUNTY MAJOR BRIDGE	1,590,595	1,373,619	1,373,619		
0801	HEALTH	1,696,634	1,465,194	1,465,194		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0000 ST. JOSEPH COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0822 MEDICAL CENTER	0	0	0	_____	_____
1301 PARK & RECREATION	2,094,283	1,808,598	1,808,598	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,590,595	1,373,619	1,373,619	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0001 CENTRE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	968,776	936,911	936,911	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,927	83,101	83,101	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	372,877	357,510	357,510	_____	_____
0840	TOWNSHIP ASSISTANCE	61,668	59,127	59,127	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,140,799	7,213,178	7,140,799	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	684,236	691,171	684,236	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	44,824	35,307	35,307	_____	_____
1312 RECREATION	24,796	19,531	19,531	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
Unit: 0004 GREENE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0601	COMMUNITY BUILDING/SERVICES	9,852	9,992	9,852		
0840	TOWNSHIP ASSISTANCE	1,764	1,790	1,764		
1111	FIRE	221,882	225,049	221,882		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0005 HARRIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	114,087	113,623	113,623	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	117,754	115,419	115,419	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	125,666	123,174	123,174	_____	_____
1181 FIRE BUILDING DEBT	97,896	99,342	97,896	_____	_____
1190 CUMULATIVE FIRE (Township)	35,528	34,823	34,823	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0007 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	79,917	75,936	75,936	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0008 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,461	17,806	17,461	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	109,517	111,676	109,517	_____	_____
1190 CUMULATIVE FIRE (Township)	41,907	42,733	41,907	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0009 OLIVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,068	29,174	29,068	_____	_____
0840 TOWNSHIP ASSISTANCE	9,992	10,028	9,992	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	144,997	148,996	144,997	_____	_____
1111 FIRE	129,838	133,419	129,838	_____	_____
1187 EMERGENCY FIRE LOAN	328,340	337,395	328,340	_____	_____
1190 CUMULATIVE FIRE (Township)	24,434	25,108	24,434	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0010 PENN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	311,250	276,023	276,023	_____	_____
0840 TOWNSHIP ASSISTANCE	442,189	392,144	392,144	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,099,000	2,122,948	2,099,000	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	281,048	284,255	281,048	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0011 PORTAGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	305,200	192,820	192,820	_____	_____
0840 TOWNSHIP ASSISTANCE	631,945	399,251	399,251	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	128,548	123,253	123,253	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	101,276	102,666	101,276	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	150,219	144,031	144,031	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,456	40,707	40,707	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0013 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	120,490	121,168	120,490	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	879,835	890,920	879,835	_____	_____
1190 CUMULATIVE FIRE (Township)	85,909	86,991	85,909	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0103 SOUTH BEND CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	70,304,322	43,029,925	43,029,925		
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		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	16,541,753	10,124,418	10,124,418		
1380	PARK BOND	1,151,752	1,175,743	1,151,752		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	749,513	458,741	458,741	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0117 MISHAWAKA CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	25,470,064	20,993,560	20,993,560		
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		
1301	PARK & RECREATION	3,215,145	2,650,065	2,650,065		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	688,341	567,361	567,361		
6290	CUMULATIVE SEWER	499,300	411,545	411,545		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
Unit: 0861 INDIAN VILLAGE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0862 LAKEVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	150,503	131,966	131,966	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	52,145	45,722	45,722	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,993	7,886	7,886	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0863 NEW CARLISLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,226,463	1,186,230	1,186,230		
0180	DEBT SERVICE	78,894	79,954	78,894		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	255,969	247,573	247,573		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	14,435	13,961	13,961		
2120	CEMETERY	46,913	45,374	45,374		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,615	55,725	55,725		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0864 NORTH LIBERTY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	524,186	478,071	478,071	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	30,347	27,677	27,677	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,360	14,921	14,921	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0865 OSCEOLA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	222,638	219,302	219,302	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,090	6,984	6,984	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	36,203	35,660	35,660	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0866 ROSELAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	322,146	306,005	306,005	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	20,915	19,867	19,867	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0867 WALKERTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	773,356	691,442	691,442		
0181	DEBT PAYMENT	0	0	0		
0182	BOND #2	83,173	84,453	83,173		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	19,411	17,355	17,355		
1301	PARK & RECREATION	129,612	115,883	115,883		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,533	27,299	27,299		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	430,374	407,031	407,031	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,195	36,124	36,124	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	370,816	375,847	370,816		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,608,129	1,629,950	1,608,129		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	95,016	96,306	95,016		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,560,813	2,511,419	2,511,419		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,805,358	7,952,439	7,805,358		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,723,581	1,756,059	1,723,581		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	366,603	373,511	366,603		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	15,000,622	13,651,029	13,651,029		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,770,803	1,773,508	1,770,803		
0180	DEBT SERVICE	857,457	858,683	857,457		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,261,560	4,267,654	4,261,560		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	747,171	748,313	747,171		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,217,606	2,642,309	2,642,309		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,210,440	2,244,261	2,210,440		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	14,666,316	14,890,718	14,666,316		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	2,998,550	3,044,430	2,998,550		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	32,876,797	25,826,379	25,826,379		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0203 MISHAWAKA PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,466,133	4,132,025	4,132,025		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	893,889	907,340	893,889		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	816,010	818,993	816,010	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	416,937	426,013	416,937	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0205 WALKERTON PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	102,129	91,638	91,638		
0180	DEBT SERVICE	82,972	84,245	82,972		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,778,629	11,769,017	11,769,017	_____	_____
0180	DEBT SERVICE	1,062,711	1,078,903	1,062,711	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	437,002	443,661	437,002	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0866 ST. JOSEPH AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	2,757,031	2,386,363	2,386,363	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	0	0	0	_____	_____
8190 SPECL AIRPORT CUML BLDG	273,936	237,107	237,107	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	4,631,192	3,209,898	3,209,898	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0000 SCOTT COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,542,058	3,391,608	3,391,608		
0124	2015 REASSESSMENT	259,789	248,755	248,755		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	359,099	343,846	343,846		
0801	HEALTH	252,593	241,864	241,864		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2120	CEMETERY	6,477	6,202	6,202		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
Unit: 0000 SCOTT COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	130,974	125,411	125,411	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0001 FINLEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,413	11,598	11,413	_____	_____
0840 TOWNSHIP ASSISTANCE	1,756	1,784	1,756	_____	_____
1111 FIRE	14,808	15,048	14,808	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
Unit: 0002 JENNINGS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	119,724	106,967	106,967	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	47,568	46,249	46,249	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0003 JOHNSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,909	15,048	14,909	_____	_____
0840 TOWNSHIP ASSISTANCE	4,970	5,016	4,970	_____	_____
1111 FIRE	40,230	40,607	40,230	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0004 LEXINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,511	30,775	30,511	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,525	21,711	21,525	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0005 VIENNA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	59,682	56,868	56,868	_____	_____
0840 TOWNSHIP ASSISTANCE	22,591	21,526	21,526	_____	_____
1111 FIRE	46,269	46,809	46,269	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0435 SCOTTSBURG CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,619,744	1,490,585	1,490,585	_____	_____
0254	LOCAL INCOME TAX	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	285,365	262,610	262,610	_____	_____
1151	CONTINUING EDUCATION	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301	PARK & RECREATION	283,629	261,012	261,012	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0435 SCOTTSBURG CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	77,038	70,895	70,895	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0868 AUSTIN CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	542,604	404,043	404,043	_____	_____
0342	POLICE PENSION	66,098	49,219	49,219	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,527	20,498	20,498	_____	_____
6401	SANITATION	12,598	9,381	9,381	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,277,698	1,291,786	1,277,698	_____	_____
0186 SCHOOL PENSION DEBT	141,682	143,244	141,682	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,105,084	820,446	820,446	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,361,638	2,384,385	2,361,638	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,130,908	3,951,590	3,951,590	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	577,869	553,324	553,324		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 72 Scott
 Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	76,459	0	76,459		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0000 SHELBY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,412,854	6,248,524	6,248,524	_____	_____
0124	2015 REASSESSMENT	196,700	191,659	191,659	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	523,042	509,639	509,639	_____	_____
0801	HEALTH	536,453	522,707	522,707	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	744,329	725,256	725,256	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0001 ADDISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	59,358	55,125	55,125	_____	_____
1111 FIRE	37,585	38,145	37,585	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0002 BRANDYWINE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	37,727	38,609	37,727	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,440	24,800	24,440	_____	_____
1190 CUMULATIVE FIRE (Township)	8,761	8,891	8,761	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0003 HANOVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,235	11,291	11,235	_____	_____
0840 TOWNSHIP ASSISTANCE	1,070	1,075	1,070	_____	_____
1111 FIRE	55,031	55,637	55,031	_____	_____
1190 CUMULATIVE FIRE (Township)	23,967	24,231	23,967	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0004 HENDRICKS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,941	12,105	11,941	_____	_____
0840 TOWNSHIP ASSISTANCE	5,005	5,073	5,005	_____	_____
1111 FIRE	9,922	10,058	9,922	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,797	13,612	13,612	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,627	10,765	10,627	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,956	10,057	9,956	_____	_____
0840 TOWNSHIP ASSISTANCE	8,454	8,540	8,454	_____	_____
1111 FIRE	8,770	8,860	8,770	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0007 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,946	17,090	17,090	_____	_____
0840 TOWNSHIP ASSISTANCE	2,549	2,427	2,427	_____	_____
1111 FIRE	27,739	28,129	27,739	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0008 MORAL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,968	15,146	14,968	_____	_____
0840 TOWNSHIP ASSISTANCE	7,888	7,983	7,888	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	65,535	66,317	65,535	_____	_____
1190 CUMULATIVE FIRE (Township)	67,355	68,159	67,355	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0009 NOBLE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	19,781	20,104	19,781	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	8,776	8,935	8,776	_____	_____
1190	CUMULATIVE FIRE (Township)	8,852	9,012	8,852	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0010 SHELBY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,214	18,106	18,106	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	46,668	47,267	46,668	_____	_____
1190 CUMULATIVE FIRE (Township)	11,436	11,583	11,436	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0011 SUGAR CREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,965	7,060	6,965		
0840	TOWNSHIP ASSISTANCE	5,044	5,112	5,044		
1111	FIRE	27,061	27,428	27,061		
1190	CUMULATIVE FIRE (Township)	6,725	6,816	6,725		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,491	20,720	20,491	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,997	12,131	11,997	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0013 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,687	13,853	13,687	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	59,508	60,232	59,508	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,316	20,543	20,316	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,534	14,696	14,534	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0308 SHELBYVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,683,610	7,899,015	7,899,015		
0180	DEBT SERVICE	135,467	137,763	135,467		
0183	BOND #3	88,311	89,807	88,311		
0185	BOND #5	174,907	177,871	174,907		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	297,513	270,632	270,632		
1181	FIRE BUILDING DEBT	392,683	399,338	392,683		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0308 SHELBYVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1303	PARK	1,425,834	1,297,004	1,297,004	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	428,693	389,959	389,959	_____	_____
2482	REDEVELOPMENT BOND	97,742	99,399	97,742	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0869 MORRISTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	252,540	251,992	251,992	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	136,729	136,432	136,432	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,385	9,365	9,365	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0972 FAIRLAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	175,255	174,588	174,588	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,613	1,607	1,607	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	1,613	1,607	1,607	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby

Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,532,919	2,565,468	2,532,919	_____	_____
0186 SCHOOL PENSION DEBT	184,257	186,625	184,257	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,366,843	2,386,710	2,366,843	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,494,210	1,518,295	1,494,210	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,115,271	2,148,102	2,115,271	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	362,945	367,519	362,945		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,481,125	1,479,651	1,479,651		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,027,131	6,116,089	6,027,131	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,636,998	4,775,792	4,775,792	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0208 SHELBY COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	764,446	738,971	738,971	_____	_____
0180 DEBT SERVICE	147,525	149,631	147,525	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 1013 SHELBY COUNTY SOLID WASTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	96,115	93,652	93,652	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 73 Shelby
 Unit: 0036 WALDRON CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	111,431	0	111,431	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0000 SPENCER COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,871,628	6,954,424	6,871,628		
0124	2015 REASSESSMENT	299,342	302,948	299,342		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	496,146	502,124	496,146		
0801	HEALTH	299,342	302,948	299,342		
2003	COUNTY 4-H	69,460	70,297	69,460		
2391	CUMULATIVE CAPITAL DEVELOPMENT	213,343	215,914	213,343		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0001 CARTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,931	18,258	17,931	_____	_____
0840 TOWNSHIP ASSISTANCE	15,918	16,208	15,918	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,952	19,039	18,952	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,306	16,094	16,094	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0003 GRASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,930	21,339	20,930	_____	_____
0840 TOWNSHIP ASSISTANCE	6,856	6,990	6,856	_____	_____
1111 FIRE	12,009	12,248	12,009	_____	_____
1190 CUMULATIVE FIRE (Township)	117,619	119,956	117,619	_____	_____
1312 RECREATION	1,083	1,104	1,083	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0004 HAMMOND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,627	25,542	25,542	_____	_____
0840 TOWNSHIP ASSISTANCE	7,000	6,977	6,977	_____	_____
1111 FIRE	10,969	11,028	10,969	_____	_____
1190 CUMULATIVE FIRE (Township)	16,177	16,265	16,177	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0005 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,404	23,829	23,404	_____	_____
0840 TOWNSHIP ASSISTANCE	3,998	4,071	3,998	_____	_____
1111 FIRE	9,557	9,732	9,557	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0006 HUFF TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,497	9,630	9,497	_____	_____
0840 TOWNSHIP ASSISTANCE	3,491	3,540	3,491	_____	_____
1111 FIRE	8,380	8,497	8,380	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,338	15,371	15,338	_____	_____
0840 TOWNSHIP ASSISTANCE	2,993	3,000	2,993	_____	_____
1111 FIRE	7,777	7,794	7,777	_____	_____
1190 CUMULATIVE FIRE (Township)	7,623	7,639	7,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0008 LUCE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	62,089	62,586	62,089	_____	_____
0840 TOWNSHIP ASSISTANCE	14,973	15,093	14,973	_____	_____
1312 RECREATION	29,947	30,186	29,947	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	138,253	139,359	138,253	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,248	29,482	29,248	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0009 OHIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	63,772	64,355	63,772	_____	_____
0840 TOWNSHIP ASSISTANCE	59,639	60,184	59,639	_____	_____
1111 FIRE	188,721	192,083	188,721	_____	_____
1182 FIRE EQUIPMENT DEBT	113,122	115,138	113,122	_____	_____
1312 RECREATION	19,486	19,664	19,486	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0458 ROCKPORT CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	470,269	416,318	416,318	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	160,056	141,694	141,694	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0870 CHRISNEY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	55,299	55,503	55,299	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,277	1,282	1,277	_____	_____
2120 CEMETERY	497	499	497	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0871 DALE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	276,069	278,956	276,069	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	69,965	70,697	69,965	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	9,043	9,138	9,043	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0872 GENTRYVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	28,493	27,580	27,580	_____	_____
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	1,686	1,632	1,632	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0873 GRANDVIEW CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	80,809	77,257	77,257	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	20,000	19,121	19,121	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer

Unit: 0874 SANTA CLAUS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	577,538	585,730	577,538	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	29,183	29,597	29,183	_____	_____
1191 CUMULATIVE FIRE SPECIAL	32,503	32,964	32,503	_____	_____
1312 RECREATION	101,877	103,322	101,877	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	85,626	86,840	85,626	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0874 SANTA CLAUS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2430	REDEVELOPMENT - GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0973 RICHLAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	68,960	63,297	63,297	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,996	9,175	9,175	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,087	998	998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 7385 NORTH SPENCER COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	3,073,970	3,123,136	3,073,970	_____	_____
0186	SCHOOL PENSION DEBT	243,446	247,339	243,446	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,736,892	3,789,752	3,736,892	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer

Unit: 7445 SOUTH SPENCER COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,604,311	1,630,466	1,604,311		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,585,306	3,601,595	3,585,306		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
Unit: 0294 SPENCER COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,186,862	1,196,330	1,186,862		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0301 LINCOLN HERITAGE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	416,118	422,542	416,118	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
 Unit: 0960 CARTER FIRE PROTECTION DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	126,229	128,247	126,229		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 74 Spencer
Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	421,724	426,806	421,724	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0000 STARKE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,910,557	3,732,536	3,732,536	_____	_____
0124 2015 REASSESSMENT	318,187	303,702	303,702	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	270,066	257,772	257,772	_____	_____
0801 HEALTH	124,721	119,044	119,044	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	294,618	281,206	281,206	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0001 CALIFORNIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	72,870	69,986	69,986	_____	_____
0840 TOWNSHIP ASSISTANCE	1,121	1,077	1,077	_____	_____
1111 FIRE	278,508	267,484	267,484	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,427	12,671	12,671	_____	_____
0840 TOWNSHIP ASSISTANCE	3,360	2,951	2,951	_____	_____
1111 FIRE	42,583	42,238	42,238	_____	_____
1182 FIRE EQUIPMENT DEBT	10,670	10,587	10,670	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0003 DAVIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,153	12,648	12,648	_____	_____
0840 TOWNSHIP ASSISTANCE	1,871	1,799	1,799	_____	_____
1111 FIRE	17,635	17,572	17,572	_____	_____
1181 FIRE BUILDING DEBT	33,489	33,370	33,489	_____	_____
1190 CUMULATIVE FIRE (Township)	4,943	4,926	4,926	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,204	9,126	9,126	_____	_____
0840 TOWNSHIP ASSISTANCE	1,181	1,171	1,171	_____	_____
1111 FIRE	11,830	11,730	11,730	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0005 NORTH BEND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	34,003	33,689	33,689	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	65,286	64,683	64,683	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	33,848	33,416	33,416	_____	_____
0840 TOWNSHIP ASSISTANCE	5,935	5,860	5,860	_____	_____
1111 FIRE	76,622	75,915	75,915	_____	_____
1190 CUMULATIVE FIRE (Township)	47,987	47,544	47,544	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0007 RAILROAD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	36,257	35,925	35,925	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	83,910	83,142	83,142	_____	_____
1190 CUMULATIVE FIRE (Township)	3,882	3,847	3,847	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,444	30,056	30,056	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	59,277	58,522	58,522	_____	_____
1180 FIRE & POLICE EQUIP DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	10,551	10,416	10,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	34,299	32,338	32,338	_____	_____
0840 TOWNSHIP ASSISTANCE	2,405	2,267	2,267	_____	_____
1111 FIRE	27,532	27,350	27,350	_____	_____
1190 CUMULATIVE FIRE (Township)	2,744	2,726	2,726	_____	_____
1312 RECREATION	1,392	1,313	1,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0449 KNOX CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,172,858	876,143	876,143	_____	_____
0283 LEASE RENTAL PAYMENT	136,355	135,016	136,355	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	273,113	204,020	204,020	_____	_____
1183 FIRE EQUIPMENT BOND	22,038	21,822	22,038	_____	_____
1301 PARK & RECREATION	122,468	91,486	91,486	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	49,511	36,985	36,985	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0449 KNOX CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6290	CUMULATIVE SEWER	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0875 HAMLET CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	227,698	188,674	188,674	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	15,822	13,110	13,110	_____	_____
1303 PARK	6,814	5,646	5,646	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,844	5,671	5,671	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0876 NORTH JUDSON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	479,587	395,696	395,696	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	21,568	17,795	17,795	_____	_____
1303 PARK	23,774	19,615	19,615	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,601	15,347	15,347	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	630,022	624,708	624,708		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	976,352	968,112	976,352		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,040,617	1,009,613	1,009,613		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,155,167	1,152,282	1,155,167		
0186	SCHOOL PENSION DEBT	42,038	41,933	42,038		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,911,850	1,840,182	1,840,182		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,558,235	2,532,362	2,558,235	_____	_____
0186 SCHOOL PENSION DEBT	282,171	279,317	282,171	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,321,960	1,969,252	1,969,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	204,657	192,952	192,952	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,010,337	962,400	962,400	_____	_____
0283	LEASE RENTAL PAYMENT	106,937	105,941	106,937	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	312,295	298,078	298,078	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke
 Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 75 Starke

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	57,668	0	57,668	_____	_____
2380	CAPITAL IMPROVEMENT BOND	31,189	0	31,189	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,860	0	3,860	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0000 STEUBEN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,907,680	5,858,768	5,858,768		
0124	2015 REASSESSMENT	228,543	226,651	226,651		
0180	DEBT SERVICE	954,871	948,668	954,871		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	187,844	186,288	186,288		
0801	HEALTH	322,465	319,795	319,795		
2102	AVIATION/AIRPORT	46,961	46,572	46,572		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
Unit: 0000 STEUBEN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	958,002	950,070	950,070	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0001 CLEAR LAKE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	29,034	28,974	28,974	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	17,482	17,486	17,482	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0002 FREMONT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,377	16,287	16,287	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,657	22,633	22,633	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	19,299	19,124	19,124	_____	_____
0840	TOWNSHIP ASSISTANCE	4,863	4,819	4,819	_____	_____
1111	FIRE	23,706	23,490	23,490	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0004 JAMESTOWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,204	30,960	30,960	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	271,009	268,894	268,894	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0005 MILLGROVE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,956	16,823	16,823	_____	_____
0840	TOWNSHIP ASSISTANCE	5,904	5,858	5,858	_____	_____
1111	FIRE	31,383	31,172	31,172	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	3,367	3,345	3,345	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0006 OTSEGO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	25,798	25,613	25,613	_____	_____
0840 TOWNSHIP ASSISTANCE	2,609	2,590	2,590	_____	_____
1111 FIRE	35,052	34,880	34,880	_____	_____
1190 CUMULATIVE FIRE (Township)	7,962	7,923	7,923	_____	_____
1312 RECREATION	4,928	4,892	4,892	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,935	98,832	98,832	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	524,172	520,864	520,864	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,761	11,605	11,605	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,168	21,874	21,874	_____	_____
1190 CUMULATIVE FIRE (Township)	2,909	2,870	2,870	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0009 SALEM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	39,192	38,982	38,982	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,153	26,977	26,977	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0010 SCOTT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,563	10,468	10,468	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,213	10,122	10,122	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0011 STEUBEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,278	17,139	17,139	_____	_____
0840 TOWNSHIP ASSISTANCE	6,884	6,829	6,829	_____	_____
1111 FIRE	36,727	36,497	36,497	_____	_____
1190 CUMULATIVE FIRE (Township)	14,163	14,074	14,074	_____	_____
1312 RECREATION	2,700	2,678	2,678	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0012 YORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,855	8,846	8,846	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,539	12,525	12,525	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0429 ANGOLA CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,080,350	3,025,064	3,025,064		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,192,951	1,171,539	1,171,539		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	753,579	740,053	740,053		
1390	CUMULATIVE PARK & RECREATION	67,330	66,122	66,122		
2391	CUMULATIVE CAPITAL DEVELOPMENT	201,990	198,365	198,365		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0877 CLEAR LAKE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	154,536	154,171	154,171		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,844	79,655	79,655		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	141,945	141,609	141,609		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0878 FREMONT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	591,476	587,228	587,228	_____	_____
0283 LEASE RENTAL PAYMENT	84,835	84,226	84,835	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111 FIRE	163,352	162,179	162,179	_____	_____
1301 PARK & RECREATION	21,660	21,504	21,504	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	49,299	48,945	48,945	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0879 HAMILTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	534,711	530,575	530,575	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	287,798	285,573	285,573	_____	_____
1111 FIRE	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	86,538	85,869	85,869	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0880 HUDSON CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	115,544	115,786	115,544		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	20,385	20,427	20,385		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,275	11,298	11,275		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0881 ORLAND CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	119,923	117,876	117,876		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	38,989	38,323	38,323		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,118	7,980	7,980		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,617,576	1,612,626	1,612,626		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	607,788	606,056	607,788		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,509,002	3,498,952	3,498,952		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,107,115	2,095,276	2,095,276		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,386,012	1,378,099	1,386,012		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,161,840	3,143,789	3,143,789		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,724,105	1,718,127	1,718,127		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	300,174	299,119	300,174		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,413,562	1,408,591	1,408,591		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	2,894,544	2,875,263	2,894,544	_____	_____
0186	SCHOOL PENSION DEBT	15,527	15,424	15,527	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	5,177,054	5,114,227	5,114,227	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	468,746	462,711	462,711		
0180	DEBT SERVICE	247,577	245,949	247,577		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben
 Unit: 0216 FREMONT PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	616,944	613,422	613,422	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	1,282,802	1,283,385	1,282,802	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0000 SULLIVAN COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,355,416	6,288,828	6,288,828	_____	_____
0124 2015 REASSESSMENT	154,811	153,189	153,189	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	349,344	345,684	345,684	_____	_____
0801 HEALTH	201,662	199,549	199,549	_____	_____
2102 AVIATION/AIRPORT	82,498	81,634	81,634	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0001 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	28,424	28,240	28,240	_____	_____
0840 TOWNSHIP ASSISTANCE	14,960	14,863	14,863	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	119,695	120,683	119,695	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,919	38,232	37,919	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0002 CURRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	61,180	60,553	60,553	_____	_____
0840 TOWNSHIP ASSISTANCE	24,984	24,728	24,728	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	162,946	163,858	162,946	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,004	30,172	30,004	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0003 FAIRBANKS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	27,747	28,315	27,747	_____	_____
0840 TOWNSHIP ASSISTANCE	2,976	3,037	2,976	_____	_____
1111 FIRE	29,763	30,372	29,763	_____	_____
1190 CUMULATIVE FIRE (Township)	14,978	15,284	14,978	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0004 GILL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	46,836	47,734	46,836	_____	_____
0840 TOWNSHIP ASSISTANCE	9,420	9,600	9,420	_____	_____
1111 FIRE	31,426	32,069	31,426	_____	_____
1190 CUMULATIVE FIRE (Township)	60,774	62,017	60,774	_____	_____
1312 RECREATION	3,140	3,200	3,140	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0005 HADDON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,595	45,811	45,595	_____	_____
0840 TOWNSHIP ASSISTANCE	12,467	12,526	12,467	_____	_____
1111 FIRE	34,841	35,511	34,841	_____	_____
1190 CUMULATIVE FIRE (Township)	12,900	13,148	12,900	_____	_____
1312 RECREATION	1,900	1,909	1,900	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0006 HAMILTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	41,851	38,051	38,051	_____	_____
0840 TOWNSHIP ASSISTANCE	41,014	37,290	37,290	_____	_____
1111 FIRE	74,673	75,896	74,673	_____	_____
1190 CUMULATIVE FIRE (Township)	19,694	20,017	19,694	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,043	20,333	20,043	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	5,727	5,839	5,727	_____	_____
1312 RECREATION	11,518	11,745	11,518	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0009 TURMAN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	46,912	47,739	46,912	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	22,535	22,932	22,535	_____	_____
1190	CUMULATIVE FIRE (Township)	7,860	7,998	7,860	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0438 SULLIVAN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,275,118	901,548	901,548	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	94,963	67,142	67,142	_____	_____
1301 PARK & RECREATION	80,465	56,891	56,891	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
Unit: 0438 SULLIVAN CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	28,996	20,501	20,501	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0882 CARLISLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	125,905	102,784	102,784	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0883 DUGGER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	112,210	103,799	103,799	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129 CEMETERY OUTSIDE MUNICIPALITY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0884 FARMERSBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	75,208	70,384	70,384	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,194	2,989	2,989	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0885 HYMERA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	77,174	67,712	67,712	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0886 MEROM CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	24,551	20,795	20,795	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0887 SHELburn CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	98,939	86,013	86,013	_____	_____
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	4,967	4,318	4,318	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 7645 NORTHEAST SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	888,117	902,627	888,117	_____	_____
0186 SCHOOL PENSION DEBT	293,222	298,013	293,222	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,087,829	2,083,329	2,083,329	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 7715 SOUTHWEST SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,306,019	2,348,540	2,306,019	_____	_____
0186 SCHOOL PENSION DEBT	559,903	570,227	559,903	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,898,487	3,717,484	3,717,484	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
Unit: 0217 SULLIVAN COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,301,638	1,288,000	1,288,000	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 1070 SULLIVAN COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
 Unit: 0038 ISLAND LEVEE CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	68,999	0	68,999		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 77 Sullivan
Unit: 0039 BUSSERON CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	154,796	0	154,796	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0000 SWITZERLAND COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,067,908	2,044,774	2,044,774	_____	_____
0124 2015 REASSESSMENT	6,292	6,222	6,222	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	211,690	209,322	209,322	_____	_____
0801 HEALTH	129,441	127,993	127,993	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	70,563	69,774	69,774	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0001 COTTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,459	7,367	7,367	_____	_____
0840 TOWNSHIP ASSISTANCE	4,992	4,930	4,930	_____	_____
1111 FIRE	17,097	16,888	16,888	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0002 CRAIG TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,292	20,080	20,080	_____	_____
0840 TOWNSHIP ASSISTANCE	1,478	1,462	1,462	_____	_____
1111 FIRE	4,793	4,743	4,743	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0003 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	48,778	47,159	47,159	_____	_____
0840 TOWNSHIP ASSISTANCE	3,342	3,231	3,231	_____	_____
1111 FIRE	3,182	3,157	3,157	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0004 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,601	12,501	12,501	_____	_____
0840 TOWNSHIP ASSISTANCE	1,477	1,465	1,465	_____	_____
1111 FIRE	13,881	13,770	13,770	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0005 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,622	14,584	14,584	_____	_____
0840 TOWNSHIP ASSISTANCE	2,457	2,450	2,450	_____	_____
1111 FIRE	10,615	10,609	10,609	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0006 YORK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	44,377	44,273	44,273	_____	_____
0840 TOWNSHIP ASSISTANCE	2,465	2,460	2,460	_____	_____
1111 FIRE	6,780	6,764	6,764	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0888 PATRIOT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,610	9,236	9,236	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 0889 VEVAY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	359,501	337,460	337,460	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	3,984	3,739	3,739	_____	_____
2120 CEMETERY	12,550	11,781	11,781	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
 Unit: 7775 SWITZERLAND COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,238,719	3,202,486	3,202,486	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 78 Switzerland
Unit: 0218 SWITZERLAND COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	208,544	206,211	206,211	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0000 TIPPECANOE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	26,864,845	25,857,612	25,857,612		
0124	2015 REASSESSMENT	343,443	330,566	330,566		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,671,220	2,571,069	2,571,069		
0792	COUNTY MAJOR BRIDGE	763,206	734,591	734,591		
1185	JAIL LEASE RENTAL	1,053,224	1,064,302	1,053,224		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,908,015	1,836,478	1,836,478		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0001 FAIRFIELD TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	106,810	101,488	101,488		
0840	TOWNSHIP ASSISTANCE	240,944	228,938	228,938		
1111	FIRE	197,582	198,548	197,582		
1312	RECREATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0002 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	30,464	30,643	30,464	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	26,450	26,605	26,450	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0003 LAURAMIE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	28,050	28,111	28,050	_____	_____
0840	TOWNSHIP ASSISTANCE	2,375	2,380	2,375	_____	_____
1111	FIRE	76,697	77,042	76,697	_____	_____
1190	CUMULATIVE FIRE (Township)	15,950	16,021	15,950	_____	_____
1312	RECREATION	4,156	4,165	4,156	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0004 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,987	9,846	9,846	_____	_____
0840 TOWNSHIP ASSISTANCE	3,699	3,646	3,646	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0005 RANDOLPH TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,308	36,428	36,308		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	46,612	46,765	46,612		
1190	CUMULATIVE FIRE (Township)	11,145	11,181	11,145		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
Unit: 0006 SHEFFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	32,324	32,492	32,324	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
Unit: 0007 SHELBY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,434	12,470	12,434	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	28,683	28,840	28,683	_____	_____
1190 CUMULATIVE FIRE (Township)	22,164	22,285	22,164	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0008 TIPPECANOE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,101	24,064	24,064		
0840	TOWNSHIP ASSISTANCE	14,728	14,706	14,706		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	261,843	262,966	261,843		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	280,688	281,892	280,688		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	42,023	42,284	42,023	_____	_____
0840 TOWNSHIP ASSISTANCE	5,167	5,199	5,167	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0010 WABASH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	48,215	45,432	45,432	_____	_____
0840 TOWNSHIP ASSISTANCE	7,714	7,269	7,269	_____	_____
1111 FIRE	192,946	195,155	192,946	_____	_____
1182 FIRE EQUIPMENT DEBT	108,987	110,234	108,987	_____	_____
1190 CUMULATIVE FIRE (Township)	268,833	271,911	268,833	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	44,892	45,026	44,892	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	35,983	36,090	35,983	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,753	6,787	6,753	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	56,429	56,713	56,429	_____	_____
1182 FIRE EQUIPMENT DEBT	57,169	57,456	57,169	_____	_____
1190 CUMULATIVE FIRE (Township)	11,101	11,157	11,101	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0013 WEA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	55,120	53,286	53,286	_____	_____
0840 TOWNSHIP ASSISTANCE	79,748	77,094	77,094	_____	_____
1111 FIRE	208,781	210,319	208,781	_____	_____
1190 CUMULATIVE FIRE (Township)	75,882	76,441	75,882	_____	_____
1312 RECREATION	73,885	71,425	71,425	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0109 LAFAYETTE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	26,283,173	24,829,808	24,829,808		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0605	BAND	19,350	18,280	18,280		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,834,713	2,677,963	2,677,963		
1301	PARK & RECREATION	4,205,308	3,972,769	3,972,769		
1380	PARK BOND	864,281	875,647	864,281		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
Unit: 0109 LAFAYETTE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	644,986	609,320	609,320	_____	_____
2430 REDEVELOPMENT - GENERAL	396,666	374,732	374,732	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0302 WEST LAFAYETTE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,781,692	7,857,148	7,857,148		
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	29,175	26,103	26,103		
1301	PARK & RECREATION	1,399,236	1,251,923	1,251,923		
2391	CUMULATIVE CAPITAL DEVELOPMENT	583,501	522,070	522,070		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0890 BATTLE GROUND CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	311,405	310,558	310,558	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	79,954	79,737	79,737	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,608	32,519	32,519	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0891 CLARKS HILL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	85,531	82,871	82,871	_____	_____
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	1,118	1,083	1,083	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0957 DAYTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	234,048	235,601	234,048	_____	_____
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	9,398	9,460	9,398	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0964 SHADELAND CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	290,202	292,000	290,202	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	96,619	97,218	96,619	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	80,085	80,582	80,085	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 7855 LAFAYETTE SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	10,809,759	10,933,680	10,809,759	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	11,519,366	9,913,966	9,913,966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 7865 TIPPECANOE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	16,565,246	16,723,084	16,565,246	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	20,350,849	20,007,290	20,007,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,982,073	5,074,987	4,982,073		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,018,143	5,084,228	5,018,143		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,442,213	2,424,051	2,424,051		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	785,908	574,273	574,273	_____	_____
0180 DEBT SERVICE	888,311	900,300	888,311	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0280 TIPPECANOE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,825,633	3,708,458	3,708,458	_____	_____
0180	DEBT SERVICE	483,310	488,213	483,310	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	236,594	228,079	228,079		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	1,655,190	1,570,426	1,570,426	_____	_____
8090 SPECL TRANSPORTATION CUMUL	1,099,757	1,043,438	1,043,438	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0040 BATTLE GROUND CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	86,700	0	86,700		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 79 Tippecanoe
 Unit: 0041 LITTLE WEA CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	51,654	0	51,654		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0000 TIPTON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,581,698	3,465,339	3,465,339	_____	_____
0124 2015 REASSESSMENT	141,904	137,294	137,294	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	285,651	276,371	276,371	_____	_____
0801 HEALTH	58,973	57,057	57,057	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	140,983	136,403	136,403	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0001 CICERO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	51,382	47,121	47,121	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	212,312	216,603	212,312	_____	_____
1190 CUMULATIVE FIRE (Township)	47,731	48,696	47,731	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0002 JEFFERSON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,465	6,543	6,465	_____	_____
1190	CUMULATIVE FIRE (Township)	11,034	11,167	11,034	_____	_____
1312	RECREATION	19,998	20,241	19,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0003 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	30,039	29,924	29,924	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	32,810	33,138	32,810	_____	_____
1190 CUMULATIVE FIRE (Township)	18,604	18,790	18,604	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0004 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	37,041	37,521	37,041	_____	_____
0840 TOWNSHIP ASSISTANCE	2,918	2,956	2,918	_____	_____
1111 FIRE	95,516	96,936	95,516	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0005 PRAIRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,094	1,104	1,094	_____	_____
1111 FIRE	50,525	50,969	50,525	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0006 WILDCAT TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	85,517	85,626	85,517		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,256	24,705	24,256		
1181	FIRE BUILDING DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	30,251	30,812	30,251		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0428 TIPTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,604,833	2,795,915	2,795,915	_____	_____
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	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,299	26,602	26,602	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0892 KEMPTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	85,656	75,394	75,394	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0893 SHARPSVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	176,188	153,380	153,380	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,030	897	897	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,552	1,351	1,351	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 0894 WINDFALL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	167,159	143,816	143,816	_____	_____
0180 DEBT SERVICE	21,305	21,385	21,305	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,468,912	1,485,375	1,468,912	_____	_____
0186	SCHOOL PENSION DEBT	218,139	220,584	218,139	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,372,471	1,358,466	1,358,466	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,340,477	2,370,255	2,340,477	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,149,318	2,837,743	2,837,743	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,036,638	1,002,960	1,002,960	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 80 Tipton
 Unit: 1037 TIPTON COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	154,805	149,775	149,775	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0000 UNION COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	1,669,407	1,593,650	1,593,650	_____	_____
0102 ELECTION/REGISTRATION	24,487	23,376	23,376	_____	_____
0124 2015 REASSESSMENT	54,653	52,173	52,173	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	123,502	117,898	117,898	_____	_____
0801 HEALTH	104,693	99,942	99,942	_____	_____
1301 PARK & RECREATION	15,260	14,568	14,568	_____	_____
2003 COUNTY 4-H	9,937	9,486	9,486	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0000 UNION COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	55,718	53,189	53,189		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
Unit: 0001 BROWNSVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,063	7,041	7,041	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,050	14,006	14,006	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,362	6,522	6,522	_____	_____
0840 TOWNSHIP ASSISTANCE	920	815	815	_____	_____
1111 FIRE	26,236	26,088	26,088	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0003 HARMONY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,597	7,551	7,551	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,809	16,709	16,709	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,689	2,690	2,689	_____	_____
0840 TOWNSHIP ASSISTANCE	480	480	480	_____	_____
1111 FIRE	19,448	19,451	19,448	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,917	6,816	6,816	_____	_____
0840 TOWNSHIP ASSISTANCE	2,964	2,921	2,921	_____	_____
1111 FIRE	17,615	17,357	17,357	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0006 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,381	7,170	7,170	_____	_____
0840 TOWNSHIP ASSISTANCE	1,757	1,707	1,707	_____	_____
1111 FIRE	10,624	10,571	10,571	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0895 LIBERTY CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	663,247	457,410	457,410		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	99,999	68,964	68,964		
1111	FIRE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	8,060	5,559	5,559		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,152	8,381	8,381		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0896 WEST COLLEGE CORNER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	53,956	44,953	44,953		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	46,991	39,150	39,150		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,589	2,157	2,157		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 7950 UNION COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,849,971	1,842,992	1,849,971	_____	_____
0186 SCHOOL PENSION DEBT	131,918	131,421	131,918	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,475,319	2,305,419	2,305,419	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 81 Union
 Unit: 0223 UNION COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	346,374	325,623	325,623	_____	_____
0180 DEBT SERVICE	127,406	126,657	127,406	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0000 VANDERBURGH COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	44,980,534	38,413,297	38,413,297	_____	_____
0124	2015 REASSESSMENT	646,191	551,846	551,846	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,861,312	1,589,557	1,589,557	_____	_____
0801	HEALTH	2,795,480	2,387,335	2,387,335	_____	_____
1003	MUSEUM	91,431	88,654	88,654	_____	_____
1185	JAIL LEASE RENTAL	2,184,408	2,166,868	2,184,408	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0000 VANDERBURGH COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,201,073	1,025,714	1,025,714	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0001 ARMSTRONG TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,741	11,222	11,222	_____	_____
0840 TOWNSHIP ASSISTANCE	6,984	6,675	6,675	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	277,472	254,692	254,692	_____	_____
0840 TOWNSHIP ASSISTANCE	228,914	210,121	210,121	_____	_____
1111 FIRE	335,484	328,759	328,759	_____	_____
1190 CUMULATIVE FIRE (Township)	365,983	358,646	358,646	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	65,635	63,492	63,492	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	230,855	223,337	223,337	_____	_____
1190 CUMULATIVE FIRE (Township)	104,640	101,232	101,232	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0004 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,998	91,183	91,183	_____	_____
0840 TOWNSHIP ASSISTANCE	131,536	119,941	119,941	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	37,995	37,500	37,500	_____	_____
1111 FIRE	155,060	153,040	153,040	_____	_____
1190 CUMULATIVE FIRE (Township)	74,963	73,986	73,986	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0005 KNIGHT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	164,299	127,789	127,789	_____	_____
0840 TOWNSHIP ASSISTANCE	249,920	194,383	194,383	_____	_____
1111 FIRE	156,856	153,576	153,576	_____	_____
1190 CUMULATIVE FIRE (Township)	19,470	19,062	19,062	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0006 PIGEON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	199,727	159,383	159,383	_____	_____
0840 TOWNSHIP ASSISTANCE	1,088,769	868,842	868,842	_____	_____
1111 FIRE	25,664	25,502	25,502	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0007 SCOTT TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	111,766	105,073	105,073		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1181	FIRE BUILDING DEBT	165,286	164,301	165,286		
1312	RECREATION	9,659	9,080	9,080		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,691,605	1,593,264	1,593,264		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	258,230	243,218	243,218		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,406	18,381	18,381	_____	_____
0840 TOWNSHIP ASSISTANCE	1,971	1,968	1,968	_____	_____
1111 FIRE	21,772	21,742	21,742	_____	_____
1190 CUMULATIVE FIRE (Township)	2,032	2,029	2,029	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0102 EVANSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	65,515,595	46,822,066	46,822,066	_____	_____
0254	LOCAL INCOME TAX	0	0	0	_____	_____
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	_____	_____
1301	PARK & RECREATION	8,498,820	7,286,033	7,286,033	_____	_____
1380	PARK BOND	1,053,573	1,045,113	1,053,573	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0102 EVANSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0958 DARMSTADT CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	72,620	65,692	65,692	_____	_____
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	33,488	30,294	30,294	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	13,879,065	13,767,625	13,879,065		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	11,764,896	11,670,431	11,764,896		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	39,916,361	32,475,587	32,475,587		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,987,870	8,169,718	8,169,718		
0180	DEBT SERVICE	3,511,909	3,483,711	3,511,909		
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,172,978	959,454	959,454		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
Unit: 1102 EVANSVILLE LEVEE AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0901 LEVEE AUTHORITY	1,861,312	1,600,007	1,600,007	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh
 Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	870,954	748,682	748,682	_____	_____
8101 SPECL AIRPORT GENERAL	1,165,954	1,002,268	1,002,268	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0000 VERMILLION COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,014,880	6,634,901	6,634,901	_____	_____
0124	2015 REASSESSMENT	199,791	188,969	188,969	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	294,137	278,204	278,204	_____	_____
0801	HEALTH	129,230	122,230	122,230	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	158,564	149,975	149,975	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0001 CLINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	134,111	108,203	108,203	_____	_____
0840 TOWNSHIP ASSISTANCE	59,851	48,289	48,289	_____	_____
1111 FIRE	120,890	108,035	108,035	_____	_____
1190 CUMULATIVE FIRE (Township)	29,451	26,320	26,320	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0002 EUGENE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	46,001	45,884	45,884	_____	_____
0840 TOWNSHIP ASSISTANCE	23,972	23,911	23,911	_____	_____
1111 FIRE	28,997	29,356	28,997	_____	_____
1190 CUMULATIVE FIRE (Township)	21,900	22,171	21,900	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
Unit: 0003 HELT TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	138,907	134,563	134,563		
0840	TOWNSHIP ASSISTANCE	35,908	34,785	34,785		
1111	FIRE	146,704	142,554	142,554		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0004 HIGHLAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,984	10,075	9,984	_____	_____
0840 TOWNSHIP ASSISTANCE	18,129	18,294	18,129	_____	_____
1111 FIRE	39,747	40,396	39,747	_____	_____
1190 CUMULATIVE FIRE (Township)	9,711	9,869	9,711	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0005 VERMILLION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	41,877	41,803	41,803	_____	_____
0840 TOWNSHIP ASSISTANCE	31,698	31,642	31,642	_____	_____
1111 FIRE	18,138	18,211	18,138	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0427 CLINTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	861,432	555,746	555,746		
0180	DEBT SERVICE	25,267	25,413	25,267		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,982	8,375	8,375		
1191	CUMULATIVE FIRE SPECIAL	9,056	5,842	5,842		
1303	PARK	53,448	34,481	34,481		
2120	CEMETERY	94,990	61,282	61,282		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0427 CLINTON CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,243	2,737	2,737	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0897 CAYUGA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	246,419	189,310	189,310	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,743	2,107	2,107	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0898 DANA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	103,794	95,982	95,982	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	14,498	13,407	13,407	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0899 FAIRVIEW PARK CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	101,644	87,421	87,421	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	4,280	3,681	3,681	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,156	4,435	4,435	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0900 NEWPORT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	34,346	31,455	31,455	_____	_____
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	885	811	811	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0901 PERRYSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	40,000	35,887	35,887	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	814	730	730	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0902 UNIVERSAL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,685	8,626	8,626	_____	_____
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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,247,960	1,261,557	1,247,960		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,777,115	1,764,556	1,764,556		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	1,702,790	1,726,469	1,702,790	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,161,002	2,639,659	2,639,659	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 0227 CLINTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	422,099	324,933	324,933	_____	_____
0180 DEBT SERVICE	77,400	78,070	77,400	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	323,507	318,835	318,835	_____	_____
0180	DEBT SERVICE	31,621	32,053	31,621	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 83 Vermillion
 Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0000 VIGO COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,936,112	22,183,024	22,183,024		
0124	2015 REASSESSMENT	869,298	715,904	715,904		
0581	COURT HOUSE BOND	202,162	204,814	202,162		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,018,898	839,106	839,106		
0801	HEALTH	1,609,212	1,325,254	1,325,254		
1186	JAIL BOND	262,811	266,258	262,811		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0000 VIGO COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1301 PARK & RECREATION	1,390,877	1,145,446	1,145,446	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	598,401	492,808	492,808	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0001 FAYETTE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	69,821	69,198	69,198	_____	_____
0840 TOWNSHIP ASSISTANCE	1,468	1,455	1,455	_____	_____
1111 FIRE	33,817	32,450	32,450	_____	_____
1190 CUMULATIVE FIRE (Township)	4,019	3,856	3,856	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	198,925	127,463	127,463	_____	_____
0840 TOWNSHIP ASSISTANCE	602,458	386,031	386,031	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,942	18,964	18,964	_____	_____
0840 TOWNSHIP ASSISTANCE	26,288	24,998	24,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0004 LINTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,112	21,935	21,935	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	45,226	44,608	44,608	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0005 LOST CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	128,389	93,596	93,596	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0006 NEVINS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	36,782	36,659	36,659	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,932	25,845	25,845	_____	_____
1190 CUMULATIVE FIRE (Township)	9,281	9,250	9,250	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0007 OTTER CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,592	24,800	24,800	_____	_____
0283 LEASE RENTAL PAYMENT	122,600	122,267	122,600	_____	_____
0840 TOWNSHIP ASSISTANCE	19,942	19,325	19,325	_____	_____
1111 FIRE	135,890	131,697	131,697	_____	_____
1190 CUMULATIVE FIRE (Township)	109,642	106,259	106,259	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0008 PIERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,871	19,771	19,771	_____	_____
0840 TOWNSHIP ASSISTANCE	5,898	5,868	5,868	_____	_____
1111 FIRE	40,015	39,812	39,812	_____	_____
1190 CUMULATIVE FIRE (Township)	29,127	28,979	28,979	_____	_____
1301 PARK & RECREATION	4,991	4,965	4,965	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0009 PRAIRIE CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,704	16,177	16,177	_____	_____
0840 TOWNSHIP ASSISTANCE	4,960	4,803	4,803	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0010 PRAIRIETON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	19,288	18,712	18,712	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0011 RILEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,722	8,695	8,695	_____	_____
0840 TOWNSHIP ASSISTANCE	18,949	16,948	16,948	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0012 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	120,925	114,049	114,049	_____	_____
0840 TOWNSHIP ASSISTANCE	142,654	134,542	134,542	_____	_____
1312 RECREATION	3,779	3,564	3,564	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0106 TERRE HAUTE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	30,014,217	19,765,783	19,765,783		
0341	FIRE PENSION	27,976	18,423	18,423		
0342	POLICE PENSION	164,124	108,084	108,084		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	649,037	427,421	427,421		
1301	PARK & RECREATION	3,720,771	2,450,304	2,450,304		
2120	CEMETERY	725,504	477,779	477,779		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	818,756	539,190	539,190		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0106 TERRE HAUTE CIVIL CITY

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6301	TRANSPORTATION	298,408	196,516	196,516		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0903 RILEY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,968	22,135	22,135	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0904 SEELYVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	64,515	58,135	58,135	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0905 WEST TERRE HAUTE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	608,790	456,594	456,594	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	8,599,987	8,712,777	8,599,987	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	21,873,967	16,465,485	16,465,485	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0229 VIGO COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,598,579	5,390,686	5,390,686	_____	_____
0180 DEBT SERVICE	327,503	331,798	327,503	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0871 TERRE HAUTE SANITARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8280	SPECL SANITARY DEBT SERVICE	10,080,096	7,693,914	10,080,096		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	1,556,650	1,286,139	1,286,139	_____	_____
8190 SPECL AIRPORT CUML BLDG	80,865	66,812	66,812	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0958 HONEY CREEK FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	2,051,163	2,021,554	2,021,554	_____	_____
8691 SPECL CUM FIRE	269,549	265,658	265,658	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0970 NEW GOSHEN FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	120,538	119,694	119,694	_____	_____
8691 SPECL CUM FIRE	50,982	50,625	50,625	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0981 LOST CREEK FIRE PROTECTION DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	124,518	117,146	117,146	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 1005 PRAIRIETON FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	255,102	247,233	247,233	_____	_____
8691 SPECL CUM FIRE	31,813	30,831	30,831	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 1023 RILEY FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	400,577	358,481	358,481	_____	_____
8684 SPECL FIRE DEBT	54,714	54,187	54,714	_____	_____
8691 SPECL CUM FIRE	50,935	45,582	45,582	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	421,918	393,751	393,751	_____	_____
8684 SPECL FIRE DEBT	90,988	90,737	90,988	_____	_____
8691 SPECL CUM FIRE	57,729	53,875	53,875	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0042 PRAIRIE CREEK-VIGO CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,905	0	22,905		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0049 HONEY CREEK-VIGO CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	799,555	0	799,555		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0104 WEST VIGO LEVEE ASSOCIATION CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	94,590	0	94,590	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	19,090	0	19,090	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
 Unit: 0332 MOVEOVER LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	30,000	0	30,000		

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 84 Vigo
Unit: 0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	52,615	0	52,615		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0000 WABASH COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,888,359	3,701,149	3,701,149	_____	_____
0124	2015 REASSESSMENT	146,308	139,264	139,264	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	293,934	279,782	279,782	_____	_____
0801	HEALTH	301,842	287,310	287,310	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	216,166	205,759	205,759	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,715	38,383	38,383		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	158,464	156,706	156,706		
1190	CUMULATIVE FIRE (Township)	18,981	18,771	18,771		
1312	RECREATION	0	0	0		
2010	LIBRARY (NON-LIBRARY UNIT)	10,066	9,954	9,954		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0002 LAGRO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,992	20,530	20,530	_____	_____
0840 TOWNSHIP ASSISTANCE	20,992	20,530	20,530	_____	_____
1111 FIRE	230,199	225,371	225,371	_____	_____
1190 CUMULATIVE FIRE (Township)	45,724	44,765	44,765	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0003 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,600	23,073	23,073	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,378	30,721	30,721	_____	_____
1190 CUMULATIVE FIRE (Township)	11,696	11,451	11,451	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0004 NOBLE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	114,703	104,831	104,831		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	106,345	104,124	104,124		
1190	CUMULATIVE FIRE (Township)	13,245	12,968	12,968		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0005 PAW PAW TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	31,834	31,197	31,197	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	16,984	16,705	16,705	_____	_____
1190	CUMULATIVE FIRE (Township)	10,966	10,785	10,785	_____	_____
1312	RECREATION	2,934	2,876	2,876	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0006 PLEASANT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,202	9,089	9,089	_____	_____
0840 TOWNSHIP ASSISTANCE	8,268	8,167	8,167	_____	_____
1111 FIRE	80,682	79,696	79,696	_____	_____
1182 FIRE EQUIPMENT DEBT	30,406	30,034	30,406	_____	_____
1190 CUMULATIVE FIRE (Township)	17,870	17,652	17,652	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0007 WALTZ TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,173	10,006	10,006	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,101	9,936	9,936	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
Unit: 0313 WABASH CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,845,909	3,367,751	3,367,751		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,238,253	1,084,302	1,084,302		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1303	PARK	501,057	438,761	438,761		
2102	AVIATION/AIRPORT	155,027	135,753	135,753		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0313 WABASH CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0511 NORTH MANCHESTER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	812,539	758,558	758,558		
0180	DEBT SERVICE	244,355	239,496	244,355		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	214,959	200,678	200,678		
1191	CUMULATIVE FIRE SPECIAL	33,508	31,282	31,282		
1301	PARK & RECREATION	463,669	432,865	432,865		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	55,766	52,061	52,061		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0906 LAFONTAINE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	81,410	78,828	78,828		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	38,375	37,159	37,159		
1111	FIRE	17,981	17,411	17,411		
1191	CUMULATIVE FIRE SPECIAL	3,399	3,291	3,291		
1301	PARK & RECREATION	9,187	8,896	8,896		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0907 LAGRO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,349	39,046	39,046		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	19,000	17,942	17,942		
1301	PARK & RECREATION	7,099	6,704	6,704		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,248	2,123	2,123		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0908 ROANN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	57,557	53,773	53,773	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	31,407	29,342	29,342	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,479,423	1,458,500	1,479,423	_____	_____
0186	SCHOOL PENSION DEBT	149,296	147,184	149,296	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,811,058	1,743,308	1,743,308	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash

Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,121,984	2,084,040	2,121,984	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,921,633	3,805,769	3,805,769	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 8060 WABASH CITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,345,426	1,326,453	1,345,426	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,607,123	1,126,011	1,126,011	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	232,379	218,389	218,389	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
Unit: 0231 ROANN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,103	35,380	35,380	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
Unit: 0232 WABASH PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	610,950	534,991	534,991	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 85 Wabash
 Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0000 WARREN COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,881,238	2,889,675	2,881,238		
0102	ELECTION/REGISTRATION	13,431	13,470	13,431		
0124	2015 REASSESSMENT	102,970	103,271	102,970		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	288,444	289,288	288,444		
0801	HEALTH	101,691	101,989	101,691		
2391	CUMULATIVE CAPITAL DEVELOPMENT	147,100	147,531	147,100		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,372	6,376	6,372		
0840	TOWNSHIP ASSISTANCE	2,500	2,501	2,500		
1111	FIRE	9,871	9,949	9,871		
1312	RECREATION	1,358	1,369	1,358		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0002 JORDAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,870	11,990	11,870	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,198	7,271	7,198	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0003 KENT TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,973	6,978	6,973	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	8,139	8,160	8,139	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,887	12,940	12,887	_____	_____
0840 TOWNSHIP ASSISTANCE	2,440	2,450	2,440	_____	_____
1111 FIRE	6,741	6,767	6,741	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0005 MEDINA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,157	11,272	11,157	_____	_____
0840 TOWNSHIP ASSISTANCE	3,657	3,695	3,657	_____	_____
1111 FIRE	2,731	2,759	2,731	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0006 MOUND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,279	12,298	12,279	_____	_____
0840 TOWNSHIP ASSISTANCE	2,083	2,086	2,083	_____	_____
1111 FIRE	15,187	15,209	15,187	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0007 PIKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,187	4,139	4,139	_____	_____
0840 TOWNSHIP ASSISTANCE	1,327	1,311	1,311	_____	_____
1111 FIRE	7,334	7,393	7,334	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0008 PINE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,493	2,515	2,493	_____	_____
0840 TOWNSHIP ASSISTANCE	2,992	3,018	2,992	_____	_____
1111 FIRE	6,832	6,892	6,832	_____	_____
1190 CUMULATIVE FIRE (Township)	7,031	7,093	7,031	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0009 PRAIRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,560	5,610	5,560	_____	_____
0840 TOWNSHIP ASSISTANCE	970	979	970	_____	_____
1111 FIRE	5,819	5,871	5,819	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0010 STEUBEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,956	3,985	3,956	_____	_____
0840 TOWNSHIP ASSISTANCE	2,997	3,019	2,997	_____	_____
1111 FIRE	9,951	10,022	9,951	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0011 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,456	10,515	10,456	_____	_____
0840 TOWNSHIP ASSISTANCE	1,313	1,320	1,313	_____	_____
1111 FIRE	7,080	7,120	7,080	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,200	16,976	16,976	_____	_____
0840 TOWNSHIP ASSISTANCE	19,938	19,678	19,678	_____	_____
1111 FIRE	8,927	8,968	8,927	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0909 PINE VILLAGE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,527	40,575	40,575		
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	785	715	715		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0910 STATE LINE CITY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	25,052	24,804	24,804	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,512	1,497	1,497	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0911 WEST LEBANON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	134,379	129,255	129,255	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0912 WILLIAMSPORT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	174,623	170,906	170,906		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	17,097	16,733	16,733		
1191	CUMULATIVE FIRE SPECIAL	6,698	6,556	6,556		
1301	PARK & RECREATION	34,990	34,245	34,245		
1313	SWIMMING POOL	30,072	29,432	29,432		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,071	9,856	9,856		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,824,935	1,835,221	1,824,935	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,468,345	2,464,680	2,464,680	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
Unit: 0233 WEST LEBANON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	57,496	56,196	56,196	_____	_____
0180 DEBT SERVICE	44,853	44,972	44,853	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	115,065	113,231	113,231		
0180	DEBT SERVICE	23,308	23,335	23,308		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 1033 WARREN COUNTY SOLID WASTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	141,983	142,399	141,983		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0043 JORDAN CREEK CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	168,263	0	168,263		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 86 Warren
 Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	27,974	0	27,974	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0000 WARRICK COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	13,974,026	13,480,491	13,480,491	_____	_____
0102	ELECTION/REGISTRATION	147,458	142,250	142,250	_____	_____
0124	2015 REASSESSMENT	357,665	345,033	345,033	_____	_____
0182	BOND #2	1,032,208	1,017,792	1,032,208	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	244,718	236,075	236,075	_____	_____
0801	HEALTH	445,512	429,778	429,778	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0000 WARRICK COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0991 CUMULATIVE DRAINAGE	150,881	148,671	148,671	_____	_____
1301 PARK & RECREATION	338,840	326,873	326,873	_____	_____
1380 PARK BOND	169,420	167,054	169,420	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	589,833	569,001	569,001	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0001 ANDERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	64,756	64,717	64,717	_____	_____
0840 TOWNSHIP ASSISTANCE	7,849	7,845	7,845	_____	_____
1111 FIRE	216,344	216,214	216,214	_____	_____
1190 CUMULATIVE FIRE (Township)	114,304	114,236	114,236	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
Unit: 0002 BOON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	93,811	84,602	84,602	_____	_____
0840 TOWNSHIP ASSISTANCE	59,648	53,793	53,793	_____	_____
1312 RECREATION	4,880	4,401	4,401	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0003 CAMPBELL TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	21,449	21,167	21,167		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,723	6,634	6,634		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
Unit: 0004 GREER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,817	19,631	19,631	_____	_____
0840 TOWNSHIP ASSISTANCE	17,941	17,773	17,773	_____	_____
1312 RECREATION	3,996	3,959	3,959	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
Unit: 0005 HART TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	22,014	21,858	21,858	_____	_____
0840 TOWNSHIP ASSISTANCE	4,976	4,941	4,941	_____	_____
1312 RECREATION	6,916	6,867	6,867	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0006 LANE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,361	5,136	5,136	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,427	4,242	4,242	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	112,959	109,757	109,757		
0840	TOWNSHIP ASSISTANCE	139,935	135,968	135,968		
1111	FIRE	489,458	480,004	480,004		
1182	FIRE EQUIPMENT DEBT	305,912	300,082	305,912		
1190	CUMULATIVE FIRE (Township)	437,017	428,575	428,575		
1312	RECREATION	3,372	3,276	3,276		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,883	16,806	16,806	_____	_____
0840 TOWNSHIP ASSISTANCE	983	978	978	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0009 PIGEON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	27,075	26,569	26,569	_____	_____
0840 TOWNSHIP ASSISTANCE	3,964	3,889	3,889	_____	_____
1111 FIRE	23,726	23,282	23,282	_____	_____
1190 CUMULATIVE FIRE (Township)	6,755	6,628	6,628	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0010 SKELTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,030	16,882	16,882	_____	_____
0840 TOWNSHIP ASSISTANCE	18,984	18,820	18,820	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	50,482	50,107	50,107	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,157	32,910	32,910	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,186,380	1,455,270	1,455,270	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0181	DEBT PAYMENT	443,842	431,368	443,842	_____	_____
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	_____	_____
1301	PARK & RECREATION	130,449	86,828	86,828	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	0	0	0	_____	_____
2201	BUILDING AUTHORITY	120,090	79,933	79,933	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,900	35,876	35,876	_____	_____
2482	REDEVELOPMENT BOND	0	0	0	_____	_____
2483	REDEVELOPMENT BOND #2	446,125	433,586	446,125	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,426,339	1,253,214	1,253,214	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	153,879	135,202	135,202	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0913 CHANDLER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	527,274	499,662	499,662		
0180	DEBT SERVICE	35,017	34,633	35,017		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	41,330	39,166	39,166		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,155	30,471	30,471		
2482	REDEVELOPMENT BOND	47,559	47,038	47,559		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0914 ELBERFELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	82,360	80,335	80,335		
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	1,750	1,707	1,707		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	110,584	109,547	109,547		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,753	22,540	22,540		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0915 LYNNVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	55,705	55,334	55,334	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	122,385	121,518	121,518	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,592	21,440	21,440	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0916 NEWBURGH CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	806,418	706,787	706,787	_____	_____
0180	DEBT SERVICE	152,565	151,208	152,565	_____	_____
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	56,130	49,195	49,195	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0917 TENNYSON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,266	21,987	21,987		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	3,018	2,852	2,852		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	430	407	407		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,044,956	4,974,497	5,044,956	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	17,742,055	17,041,503	17,041,503	_____	_____

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1. Populate the fund's June 2019 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. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
Unit: 0235 NEWBURGH CHANDLER PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,930,422	1,868,069	1,868,069	_____	_____
0283 LEASE RENTAL PAYMENT	735,078	722,000	735,078	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,050,851	1,008,537	1,008,537		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick
 Unit: 1032 WARRICK COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,562,430	1,509,565	1,509,565	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0000 WASHINGTON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,081,536	3,869,360	3,869,360		
0124	2015 REASSESSMENT	399,092	378,346	378,346		
0182	BOND #2	432,832	439,633	432,832		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	337,397	319,857	319,857		
0801	HEALTH	399,092	378,346	378,346		
1186	JAIL BOND	780,832	793,102	780,832		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0000 WASHINGTON COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	305,585	289,699	289,699	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	15,928	15,985	15,928	_____	_____
0840 TOWNSHIP ASSISTANCE	9,990	10,026	9,990	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0002 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,886	20,024	19,886	_____	_____
0840 TOWNSHIP ASSISTANCE	5,797	5,837	5,797	_____	_____
1111 FIRE	35,662	35,911	35,662	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0003 GIBSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,564	12,764	12,564	_____	_____
0840 TOWNSHIP ASSISTANCE	2,956	3,003	2,956	_____	_____
1111 FIRE	18,385	18,676	18,385	_____	_____
1190 CUMULATIVE FIRE (Township)	14,320	14,547	14,320	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,322	13,539	13,322	_____	_____
0840 TOWNSHIP ASSISTANCE	4,996	5,077	4,996	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,469	5,550	5,469	_____	_____
0840 TOWNSHIP ASSISTANCE	4,967	5,040	4,967	_____	_____
1111 FIRE	35,105	35,622	35,105	_____	_____
1190 CUMULATIVE FIRE (Township)	18,585	18,859	18,585	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,611	9,799	9,611	_____	_____
0840 TOWNSHIP ASSISTANCE	5,986	6,103	5,986	_____	_____
1111 FIRE	11,906	12,138	11,906	_____	_____
1190 CUMULATIVE FIRE (Township)	9,378	9,561	9,378	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0007 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,879	9,016	8,879	_____	_____
0840 TOWNSHIP ASSISTANCE	4,272	4,337	4,272	_____	_____
1111 FIRE	12,704	12,893	12,704	_____	_____
1190 CUMULATIVE FIRE (Township)	10,219	10,371	10,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,908	12,009	11,908	_____	_____
0840 TOWNSHIP ASSISTANCE	10,000	10,085	10,000	_____	_____
1111 FIRE	21,348	21,529	21,348	_____	_____
1190 CUMULATIVE FIRE (Township)	8,219	8,288	8,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0009 PIERCE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,621	9,583	9,583	_____	_____
0840 TOWNSHIP ASSISTANCE	9,981	9,941	9,941	_____	_____
1111 FIRE	21,625	21,890	21,625	_____	_____
1190 CUMULATIVE FIRE (Township)	21,553	21,817	21,553	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0010 POLK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,164	19,164	19,164	_____	_____
0840 TOWNSHIP ASSISTANCE	8,991	8,990	8,990	_____	_____
1111 FIRE	14,264	14,399	14,264	_____	_____
1190 CUMULATIVE FIRE (Township)	23,749	23,974	23,749	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0011 POSEY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,206	12,400	12,206	_____	_____
0840 TOWNSHIP ASSISTANCE	14,991	15,230	14,991	_____	_____
1111 FIRE	32,372	32,882	32,372	_____	_____
1190 CUMULATIVE FIRE (Township)	12,844	13,047	12,844	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0012 VERNON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,578	17,867	17,578	_____	_____
0840 TOWNSHIP ASSISTANCE	6,216	6,318	6,216	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,487	21,899	21,899	_____	_____
0840 TOWNSHIP ASSISTANCE	25,487	21,899	21,899	_____	_____
1111 FIRE	126,422	126,476	126,422	_____	_____
1190 CUMULATIVE FIRE (Township)	22,116	22,125	22,116	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0431 SALEM CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,125,442	1,527,900	1,527,900	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	494,869	355,742	355,742	_____	_____
1301	PARK & RECREATION	199,936	143,726	143,726	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0431 SALEM CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	64,226	46,169	46,169	_____	_____
6401 SANITATION	193,939	139,416	139,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0918 CAMPBELLSBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	91,358	88,684	88,684	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
Unit: 0920 HARDINSBURG CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,040	7,161	7,040	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0921 LITTLE YORK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,128	1,124	1,124	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0922 LIVONIA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,416	3,485	3,416	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0923 NEW PEKIN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	169,745	156,883	156,883	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0924 SALTILLO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,864,886	1,897,770	1,864,886	_____	_____
0186 SCHOOL PENSION DEBT	46,150	46,964	46,150	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,568,466	2,078,855	2,078,855	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,454,709	1,472,369	1,454,709	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,636,771	1,629,208	1,629,208	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	594,239	604,202	594,239	_____	_____
0186 SCHOOL PENSION DEBT	99,820	101,494	99,820	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,631,383	1,651,566	1,631,383	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
Unit: 0237 SALEM PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	295,145	239,221	239,221		
0180	DEBT SERVICE	90,935	92,506	90,935		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 1025 BROWN-VERNON FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	108,764	109,882	108,764	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	803,004	771,055	771,055	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	42,409	43,101	42,409	_____	_____
8691 SPECL CUM FIRE	17,652	17,940	17,652	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
Unit: 0045 DELANEY CREEK CONSERVANCY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,754	0	7,754	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	22,554	0	22,554	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,514	0	23,514	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	7,877	0	7,877	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 88 Washington
 Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	27,799	0	27,799	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	2,560	0	2,560	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0000 WAYNE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	19,063,440	15,647,954	15,647,954		
0124	2015 REASSESSMENT	0	0	0		
0590	CUMULATIVE COURT HOUSE	292,608	240,183	240,183		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,072,898	880,673	880,673		
0801	HEALTH	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	399,898	328,251	328,251		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
Unit: 0001 ABINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	34,294	30,293	30,293	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	27,631	24,407	24,407	_____	_____
1190	CUMULATIVE FIRE (Township)	5,607	4,953	4,953	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0002 BOSTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	14,077	13,966	13,966	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	50,120	49,785	49,785	_____	_____
1190 CUMULATIVE FIRE (Township)	7,062	7,015	7,015	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,551	30,553	30,553	_____	_____
0840 TOWNSHIP ASSISTANCE	4,767	3,985	3,985	_____	_____
1111 FIRE	71,061	65,216	65,216	_____	_____
1190 CUMULATIVE FIRE (Township)	32,810	30,111	30,111	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,829	7,361	7,361	_____	_____
0840 TOWNSHIP ASSISTANCE	3,959	3,722	3,722	_____	_____
1111 FIRE	49,636	48,072	48,072	_____	_____
1190 CUMULATIVE FIRE (Township)	5,604	5,428	5,428	_____	_____
1312 RECREATION	1,957	1,840	1,840	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0005 DALTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,690	8,581	8,581	_____	_____
0840 TOWNSHIP ASSISTANCE	178	176	176	_____	_____
1111 FIRE	3,761	3,713	3,713	_____	_____
1312 RECREATION	813	803	803	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0006 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,588	8,458	8,458	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	1,957	1,957	_____	_____
1111 FIRE	28,969	28,526	28,526	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
Unit: 0007 GREENE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,962	6,741	6,741	_____	_____
0840 TOWNSHIP ASSISTANCE	8,434	8,166	8,166	_____	_____
1111 FIRE	57,568	55,740	55,740	_____	_____
1190 CUMULATIVE FIRE (Township)	7,076	6,851	6,851	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0008 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,201	7,094	7,094	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,462	21,144	21,144	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	67,236	57,698	57,698	_____	_____
0840 TOWNSHIP ASSISTANCE	37,943	32,560	32,560	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	9,207	7,901	7,901	_____	_____
1111 FIRE	25,719	24,674	24,674	_____	_____
1312 RECREATION	4,882	4,190	4,190	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0010 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	41,809	34,572	34,572	_____	_____
0840 TOWNSHIP ASSISTANCE	27,913	23,082	23,082	_____	_____
1111 FIRE	28,518	26,800	26,800	_____	_____
1190 CUMULATIVE FIRE (Township)	9,181	8,628	8,628	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0011 NEW GARDEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,428	11,582	11,582	_____	_____
0840 TOWNSHIP ASSISTANCE	21,962	20,466	20,466	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0012 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,925	8,458	8,458	_____	_____
0840 TOWNSHIP ASSISTANCE	3,989	3,780	3,780	_____	_____
1111 FIRE	39,136	37,443	37,443	_____	_____
1190 CUMULATIVE FIRE (Township)	4,667	4,465	4,465	_____	_____
1312 RECREATION	4,970	4,710	4,710	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0013 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,288	13,500	13,500	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,353	14,797	14,797	_____	_____
1190	CUMULATIVE FIRE (Township)	7,647	7,370	7,370	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
Unit: 0014 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	142,798	108,937	108,937	_____	_____
0840 TOWNSHIP ASSISTANCE	486,621	371,232	371,232	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	27,728	21,153	21,153	_____	_____
1111 FIRE	672,787	625,971	625,971	_____	_____
2120 CEMETERY	30,500	23,268	23,268	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0015 WEBSTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,319	4,071	4,071	_____	_____
0840 TOWNSHIP ASSISTANCE	7,360	6,937	6,937	_____	_____
1111 FIRE	82,861	78,116	78,116	_____	_____
1190 CUMULATIVE FIRE (Township)	14,669	13,829	13,829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
Unit: 0111 RICHMOND CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,626,364	9,315,933	9,315,933		
0180	DEBT SERVICE	60,090	59,639	60,090		
0182	BOND #2	0	0	0		
0341	FIRE PENSION	485,726	358,376	358,376		
0342	POLICE PENSION	978,963	722,294	722,294		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,046,564	772,171	772,171		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0111 RICHMOND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1301 PARK & RECREATION	2,638,943	1,947,054	1,947,054	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2202 BUILDING DEMOLITION	25,037	18,473	18,473	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	518,274	382,391	382,391	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0925 BOSTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,868	2,785	2,785	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	615,843	411,668	411,668		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	121,775	81,402	81,402		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	14,190	9,485	9,485		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,363	6,927	6,927		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0927 CENTERVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	621,330	431,093	431,093	_____	_____
0180 DEBT SERVICE	46,826	46,035	46,826	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	25,693	17,827	17,827	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,474	21,838	21,838	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0928 DUBLIN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	42,441	36,135	36,135	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129	CEMETERY OUTSIDE MUNICIPALITY	19,989	17,019	17,019	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,918	5,038	5,038	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0929 EAST GERMANTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,933	13,457	13,457	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0930 ECONOMY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,235	21,549	21,549	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0931 FOUNTAIN CITY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	137,745	107,569	107,569	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	62,566	58,304	58,304	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,185	19,742	19,742	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0932 GREENS FORK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	83,092	56,939	56,939	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0933 HAGERSTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	595,195	401,059	401,059	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	127,992	86,245	86,245	_____	_____
1301 PARK & RECREATION	74,970	50,517	50,517	_____	_____
2103 AIRPORT BUILDING/MAINTENANCE	11,999	8,085	8,085	_____	_____
2120 CEMETERY	14,666	9,882	9,882	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	25,639	17,277	17,277	_____	_____
6290 CUMULATIVE SEWER	51,279	34,553	34,553	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0934 MILTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	78,110	57,826	57,826	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	752	557	557	_____	_____
2129	CEMETERY OUTSIDE MUNICIPALITY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,120	829	829	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0935 MOUNT AUBURN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,853	5,471	5,471	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0936 SPRING GROVE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	85,765	72,096	72,096	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,993	16,806	16,806	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0937 WHITEWATER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,341,359	1,323,997	1,341,359	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,617,813	1,361,833	1,361,833	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	848,293	833,761	848,293	_____	_____
0186 SCHOOL PENSION DEBT	54,479	53,546	54,479	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,148,132	928,441	928,441	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,941,407	1,968,488	1,941,407	_____	_____
0186	SCHOOL PENSION DEBT	125,252	126,999	125,252	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,124,092	1,434,038	1,434,038	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	907,620	899,978	907,620	_____	_____
0186 SCHOOL PENSION DEBT	216,784	214,958	216,784	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,413,685	1,314,191	1,314,191	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,375,481	1,364,145	1,375,481	_____	_____
0186 SCHOOL PENSION DEBT	1,133,258	1,123,918	1,133,258	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,132,605	4,952,069	4,952,069	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	174,599	138,423	138,423	_____	_____
0180 DEBT SERVICE	170,387	167,731	170,387	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0239 CENTERVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	254,530	184,841	184,841	_____	_____
0180 DEBT SERVICE	153,354	156,113	153,354	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0240 DUBLIN PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	23,280	19,821	19,821		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	256,774	212,330	212,330	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,958,960	1,494,448	1,494,448		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	130,578	124,812	124,812		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 0909 RICHMOND SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	6,880,197	5,141,651	5,141,651	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 89 Wayne
 Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0000 WELLS COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,038,832	3,091,911	3,038,832		
0124	2015 REASSESSMENT	248,811	253,157	248,811		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	379,285	385,910	379,285		
0801	HEALTH	48,548	49,396	48,548		
2003	COUNTY 4-H	74,340	75,638	74,340		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,726	4,855	4,726	_____	_____
1190 CUMULATIVE FIRE (Township)	30,815	31,658	30,815	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	204,933	208,740	204,933	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	92,220	93,933	92,220	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,432	1,474	1,432	_____	_____
0840 TOWNSHIP ASSISTANCE	1,500	1,544	1,500	_____	_____
1111 FIRE	8,660	8,914	8,660	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,720	21,097	20,720	_____	_____
0840 TOWNSHIP ASSISTANCE	13,730	13,980	13,730	_____	_____
1111 FIRE	12,793	13,049	12,793	_____	_____
1190 CUMULATIVE FIRE (Township)	17,910	18,269	17,910	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0005 LANCASTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	36,853	37,371	36,853	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,403	5,495	5,403		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,940	16,215	15,940		
1181	FIRE BUILDING DEBT	50,138	51,006	50,138		
1190	CUMULATIVE FIRE (Township)	8,830	8,983	8,830		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0007 NOTTINGHAM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,469	6,639	6,469	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,714	12,022	11,714	_____	_____
1190 CUMULATIVE FIRE (Township)	14,511	14,893	14,511	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0008 ROCKCREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	10,367	10,495	10,367	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	9,969	10,184	9,969	_____	_____
1111	FIRE	3,669	3,748	3,669	_____	_____
1190	CUMULATIVE FIRE (Township)	9,810	10,021	9,810	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,629	7,781	7,629	_____	_____
0840 TOWNSHIP ASSISTANCE	2,926	2,984	2,926	_____	_____
1111 FIRE	6,319	6,444	6,319	_____	_____
1190 CUMULATIVE FIRE (Township)	11,058	11,277	11,058	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0408 BLUFFTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,072,857	1,085,285	1,072,857	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	491,198	496,888	491,198	_____	_____
1301	PARK & RECREATION	716,896	725,201	716,896	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	215,295	217,789	215,295	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0476 ZANESVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,916	14,950	14,916	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	11,000	11,075	11,000	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,519	2,525	2,519	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0684 MARKLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	423,142	400,658	400,658	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	23,994	22,719	22,719	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,606	8,149	8,149	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0938 OSSIAN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	95,773	97,309	95,773	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	196,029	199,173	196,029	_____	_____
1191	CUMULATIVE FIRE SPECIAL	19,201	19,508	19,201	_____	_____
1303	PARK	57,167	58,206	57,167	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,487	58,408	57,487	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0939 PONETO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,531	14,315	14,315	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	11,834	11,658	11,658	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0940 UNIONDALE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,126	9,532	9,126	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,126	9,532	9,126	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,464	1,529	1,464	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0941 VERA CRUZ CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,839	1,775	1,775	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	420,966	431,480	420,966		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	421,629	432,159	421,629		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,520,451	1,558,423	1,520,451		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,783,960	1,814,130	1,783,960		
0186	SCHOOL PENSION DEBT	151,375	153,936	151,375		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	838,165	852,258	838,165		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,770,006	3,828,107	3,770,006		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,997,748	2,026,501	1,997,748		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,291,900	2,324,887	2,291,900		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	853,435	868,829	853,435	_____	_____
0180 DEBT SERVICE	321,910	327,716	321,910	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	113,786	115,773	113,786	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells
 Unit: 0048 ROCK CREEK CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	62,257	0	62,257		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0000 WHITE COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	5,417,803	5,331,684	5,331,684	_____	_____
0124	2015 REASSESSMENT	149,932	147,548	147,548	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	962,400	947,102	947,102	_____	_____
0801	HEALTH	48,627	47,854	47,854	_____	_____
1156	EMERGENCY TELEPHONE SYSTEM	498,422	490,499	490,499	_____	_____
2043	LANDFILL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0000 WHITE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2102 AVIATION/AIRPORT	149,932	147,548	147,548	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	642,275	632,066	632,066	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0001 BIG CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,339	2,326	2,326	_____	_____
0840 TOWNSHIP ASSISTANCE	2,968	2,952	2,952	_____	_____
1111 FIRE	19,857	19,810	19,810	_____	_____
1190 CUMULATIVE FIRE (Township)	26,233	26,172	26,172	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0002 CASS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,995	9,957	9,957	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	30,770	30,706	30,706	_____	_____
1190 CUMULATIVE FIRE (Township)	15,436	15,404	15,404	_____	_____
1312 RECREATION	18,840	18,770	18,770	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,035	11,865	11,865	_____	_____
0840 TOWNSHIP ASSISTANCE	2,481	2,446	2,446	_____	_____
1111 FIRE	13,787	13,632	13,632	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0006 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,997	16,821	16,821	_____	_____
0840 TOWNSHIP ASSISTANCE	2,493	2,467	2,467	_____	_____
1111 FIRE	6,912	6,841	6,841	_____	_____
1190 CUMULATIVE FIRE (Township)	5,892	5,831	5,831	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0007 MONON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	43,835	43,024	43,024	_____	_____
0840 TOWNSHIP ASSISTANCE	11,397	11,186	11,186	_____	_____
1111 FIRE	81,695	81,139	81,139	_____	_____
1190 CUMULATIVE FIRE (Township)	26,856	26,673	26,673	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0008 PRAIRIE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	12,566	12,461	12,461	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	45,050	44,916	44,916	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0009 PRINCETON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,414	12,245	12,245	_____	_____
0840	TOWNSHIP ASSISTANCE	3,920	3,867	3,867	_____	_____
1111	FIRE	29,971	29,967	29,967	_____	_____
1312	RECREATION	9,931	9,796	9,796	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0010 ROUND GROVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,560	8,555	8,555	_____	_____
0840 TOWNSHIP ASSISTANCE	2,972	2,970	2,970	_____	_____
1111 FIRE	12,365	12,357	12,357	_____	_____
1190 CUMULATIVE FIRE (Township)	26,394	26,377	26,377	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	70,702	68,128	68,128	_____	_____
0840 TOWNSHIP ASSISTANCE	40,902	39,413	39,413	_____	_____
1111 FIRE	113,293	112,155	112,155	_____	_____
1190 CUMULATIVE FIRE (Township)	61,032	60,419	60,419	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0012 WEST POINT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,251	7,245	7,245	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,020	13,009	13,009	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0433 MONTICELLO CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,735,648	2,515,607	2,515,607	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	384,960	353,996	353,996	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	101,766	93,581	93,581	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0942 BROOKSTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	273,788	263,411	263,411	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0943 BURNETTSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,701	18,294	18,294	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0944 CHALMERS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	75,901	73,290	73,290	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	14,798	14,289	14,289	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,074	2,968	2,968	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0945 MONON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	150,950	137,593	137,593		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	152,895	139,366	139,366		
1301	PARK & RECREATION	152,895	139,366	139,366		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,901	13,582	13,582		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0946 REYNOLDS CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	77,358	75,974	75,974		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	9,996	9,817	9,817		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0947 WOLCOTT CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	238,712	221,183	221,183		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	41,334	38,299	38,299		
1301	PARK & RECREATION	35,378	32,780	32,780		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,480	10,637	10,637		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 8515 NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,047,004	1,040,877	1,047,004	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,188,921	2,160,299	2,160,299	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 8525 FRONTIER SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,363,228	1,354,687	1,363,228	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,354,958	1,345,557	1,345,557	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,956,286	1,962,892	1,956,286		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	473,060	475,528	473,060		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	2,506,766	2,516,140	2,506,766		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,641,410	1,637,462	1,641,410	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,579,098	4,473,107	4,473,107	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0245 BROOKSTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	112,839	111,896	111,896	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0246 MONON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	178,847	175,538	175,538	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
 Unit: 0247 MONTICELLO PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	420,403	405,533	405,533	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 91 White
Unit: 0248 WOLCOTT PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	81,802	80,691	80,691	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,794,178	4,696,625	4,696,625		
0124	2015 REASSESSMENT	108,819	106,605	106,605		
0283	LEASE RENTAL PAYMENT	367,840	365,187	367,840		
0602	COMMUNITY SERVICES	19,925	19,519	19,519		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	803,117	786,775	786,775		
0801	HEALTH	179,322	175,673	175,673		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2003 COUNTY 4-H	19,925	19,519	19,519	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	432,212	423,417	423,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0001 CLEVELAND TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	61,272	59,192	59,192	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	68,862	66,524	66,524	_____	_____
1190 CUMULATIVE FIRE (Township)	43,194	41,728	41,728	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0002 COLUMBIA TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	71,755	68,683	68,683	_____	_____
0840 TOWNSHIP ASSISTANCE	45,081	43,151	43,151	_____	_____
1111 FIRE	52,133	51,743	51,743	_____	_____
1190 CUMULATIVE FIRE (Township)	16,546	16,423	16,423	_____	_____
1312 RECREATION	1,878	1,798	1,798	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0003 ETNA TROY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,924	22,746	22,746		
0601	COMMUNITY BUILDING/SERVICES	11,309	11,222	11,222		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,618	22,443	22,443		
1312	RECREATION	1,426	1,415	1,415		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0004 JEFFERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	35,821	35,638	35,638	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	52,104	51,836	51,836	_____	_____
1182	FIRE EQUIPMENT DEBT	70,665	70,303	70,665	_____	_____
1190	CUMULATIVE FIRE (Township)	50,964	50,703	50,703	_____	_____
1312	RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0005 RICHLAND TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,206	38,839	38,839		
0601	COMMUNITY BUILDING/SERVICES	10,251	10,202	10,202		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,183	27,054	27,054		
1190	CUMULATIVE FIRE (Township)	10,479	10,428	10,428		
1312	RECREATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0006 SMITH TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,223	28,738	28,738		
0840	TOWNSHIP ASSISTANCE	13,245	13,025	13,025		
1111	FIRE	78,418	77,117	77,117		
1181	FIRE BUILDING DEBT	112,897	111,768	112,897		
1190	CUMULATIVE FIRE (Township)	68,958	67,813	67,813		
1312	RECREATION	6,307	6,202	6,202		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0007 THORNCREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	84,767	84,199	84,199	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	40,399	40,128	40,128	_____	_____
1182	FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	75,193	74,689	74,689	_____	_____
1312	RECREATION	14,945	14,845	14,845	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,375	27,990	27,990	_____	_____
0840 TOWNSHIP ASSISTANCE	4,654	4,591	4,591	_____	_____
1111 FIRE	18,977	18,932	18,932	_____	_____
1190 CUMULATIVE FIRE (Township)	44,508	44,401	44,401	_____	_____
1312 RECREATION	1,802	1,777	1,777	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0009 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	33,776	33,621	33,621	_____	_____
0840	TOWNSHIP ASSISTANCE	487	485	485	_____	_____
1111	FIRE	28,336	28,206	28,206	_____	_____
1190	CUMULATIVE FIRE (Township)	25,819	25,701	25,701	_____	_____
1312	RECREATION	4,872	4,849	4,849	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,374,508	1,290,115	1,290,115	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	205,307	192,701	192,701	_____	_____
0791	CUMULATIVE BRIDGE & STREET	247,251	232,070	232,070	_____	_____
1191	CUMULATIVE FIRE SPECIAL	82,233	77,184	77,184	_____	_____
1303	PARK	541,966	508,690	508,690	_____	_____
1390	CUMULATIVE PARK & RECREATION	41,393	38,851	38,851	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	107,621	101,013	101,013	_____	_____
2402 ECONOMIC DEVELOPMENT	8,830	8,288	8,288	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0948 CHURUBUSCO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	224,981	219,839	219,839	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	174,963	170,964	170,964	_____	_____
1301	PARK & RECREATION	82,980	81,084	81,084	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0949 LARWILL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,433	14,534	14,534	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	13,387	11,839	11,839	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	527	466	466	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0950 SOUTH WHITLEY CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	313,171	278,532	278,532		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,958	31,091	31,091		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,278	14,478	14,478		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,046,588	1,043,458	1,043,458		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,188,987	1,185,432	1,188,987		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,636,800	1,624,071	1,624,071		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,807,506	3,781,578	3,807,506		
0186	SCHOOL PENSION DEBT	221,045	219,540	221,045		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,565,645	2,552,421	2,565,645		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,351,507	5,194,954	5,194,954		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	64,963	64,041	64,041		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0250 PEABODY LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	660,169	634,061	634,061	_____	_____
0180 DEBT SERVICE	246,006	243,951	246,006	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0251 SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	443,528	432,450	432,450	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 1078 WHITLEY COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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