

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0000 CASS COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	8,623,740	7,721,418	7,721,418	_____	_____
0102 ELECTION/REGISTRATION	91,972	82,349	82,349	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0183 BOND #3	903,491	912,898	903,491	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	450,393	403,267	403,267	_____	_____
0801 HEALTH	298,909	267,634	267,634	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	135,253	121,101	121,101	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	4,496	4,545	4,496	_____	_____
1111 FIRE	16,452	16,630	16,452	_____	_____
1190 CUMULATIVE FIRE (Township)	17,014	17,198	17,014	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
 Unit: 0002 BETHLEHEM TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,228	4,286	4,228	_____	_____
0840	TOWNSHIP ASSISTANCE	4,228	4,286	4,228	_____	_____
1111	FIRE	20,823	21,109	20,823	_____	_____
1190	CUMULATIVE FIRE (Township)	9,465	9,595	9,465	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	7,795	7,764	7,764	_____	_____
0840	TOWNSHIP ASSISTANCE	8,835	8,799	8,799	_____	_____
1111	FIRE	5,647	5,749	5,647	_____	_____
1190	CUMULATIVE FIRE (Township)	16,756	17,057	16,756	_____	_____
1312	RECREATION	9,132	9,095	9,095	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	11,029	9,425	9,425	_____	_____
0840 TOWNSHIP ASSISTANCE	11,029	9,425	9,425	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0005 CLINTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	22,360	20,986	20,986	_____	_____
0840 TOWNSHIP ASSISTANCE	1,435	1,347	1,347	_____	_____
1111 FIRE	23,786	23,427	23,427	_____	_____
1190 CUMULATIVE FIRE (Township)	11,525	11,351	11,351	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0006 DEER CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	9,677	9,815	9,677	_____	_____
0840 TOWNSHIP ASSISTANCE	1,935	1,963	1,935	_____	_____
1111 FIRE	37,778	38,315	37,778	_____	_____
2120 CEMETERY	9,677	9,815	9,677	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0007 EEL TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	179,884	128,201	128,201	_____	_____
0840 TOWNSHIP ASSISTANCE	102,161	72,809	72,809	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0008 HARRISON TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,783	6,888	6,783		
0840	TOWNSHIP ASSISTANCE	3,067	3,115	3,067		
1111	FIRE	31,967	32,466	31,967		
1190	CUMULATIVE FIRE (Township)	7,608	7,727	7,608		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0009 JACKSON TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	13,120	12,961	12,961	_____	_____
0840	TOWNSHIP ASSISTANCE	13,120	12,961	12,961	_____	_____
1111	FIRE	24,954	25,225	24,954	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0010 JEFFERSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	5,694	5,769	5,694	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	2,014	1,987	_____	_____
1111 FIRE	19,015	19,267	19,015	_____	_____
1190 CUMULATIVE FIRE (Township)	8,971	9,089	8,971	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0011 MIAMI TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	737	705	705	_____	_____
0840 TOWNSHIP ASSISTANCE	737	705	705	_____	_____
1111 FIRE	224,427	214,672	214,672	_____	_____
1190 CUMULATIVE FIRE (Township)	16,675	15,950	15,950	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0012 NOBLE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	8,628	8,458	8,458	_____	_____
0840 TOWNSHIP ASSISTANCE	13,942	13,668	13,668	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0013 TIPTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	14,104	14,098	14,098	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	28,953	29,353	28,953	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	78,583	79,245	78,583	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0301 LOGANSPOUT CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	9,188,610	6,348,337	6,348,337	_____	_____
0180	DEBT SERVICE	275,725	278,950	275,725	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	750,345	518,408	518,408	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0547 GALVESTON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	307,994	280,898	280,898	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	5,998	5,470	5,470	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,427	7,686	7,686	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
 Unit: 0548 ONWARD CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,196	11,478	11,478	_____	_____
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 2019

County: 09 Cass
 Unit: 0549 ROYAL CENTER CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	149,871	132,508	132,508	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,997	44,205	44,205	_____	_____
1111 FIRE	19,992	17,676	17,676	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,409	4,782	4,782	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
 Unit: 0550 WALTON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	189,924	175,559	175,559	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	4,990	4,612	4,612	_____	_____
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 2019

County: 09 Cass
Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	507,231	514,291	507,231	_____	_____
0186	SCHOOL PENSION DEBT	123,750	125,473	123,750	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,539,200	1,548,092	1,539,200	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,531,846	1,546,771	1,531,846	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,370,653	2,309,114	2,309,114	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180	DEBT SERVICE	5,673,090	5,723,716	5,673,090	_____	_____
0186	SCHOOL PENSION DEBT	353,674	356,830	353,674	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,774,810	1,555,969	1,555,969	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 2650 CASTON SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	155,305	157,230	155,305	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	681,972	690,425	681,972	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	1,226,263	1,092,852	1,092,852	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	98,148	97,754	97,754		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 09 Cass
Unit: 0023 WALTON PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	100,804	100,276	100,276	_____	_____
0283 LEASE RENTAL PAYMENT	41,276	41,737	41,276	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
1092 CUMULATIVE BUILDING	44,634	39,410	39,410	_____	_____
8101 SPECL AIRPORT GENERAL	516,667	456,200	456,200	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	119,023	120,262	119,023	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	12,256	12,275	12,256	_____	_____
1187 EMERGENCY FIRE LOAN	34,425	34,477	34,425	_____	_____
8603 SPECL FIRE GENERAL	613,710	574,906	574,906	_____	_____
8691 SPECL CUM FIRE	55,694	52,172	52,172	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	12,525	0	12,525		

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