

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: 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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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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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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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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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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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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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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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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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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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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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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.

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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
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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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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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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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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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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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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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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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