

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

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

County: 26 Gibson
Unit: 0000 GIBSON 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	10,365,548	10,051,119	10,051,119	_____	_____
0124 2015 REASSESSMENT	138,548	134,346	134,346	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,255,461	1,217,378	1,217,378	_____	_____
0801 HEALTH	338,911	328,630	328,630	_____	_____
1092 CUMULATIVE BUILDING	302,675	293,493	293,493	_____	_____

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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 2019

County: 26 Gibson
Unit: 0001 BARTON 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	9,987	10,091	9,987	_____	_____
0840 TOWNSHIP ASSISTANCE	4,994	5,046	4,994	_____	_____
1312 RECREATION	1,413	1,428	1,413	_____	_____

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

County: 26 Gibson
Unit: 0002 CENTER 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	15,689	15,810	15,689	_____	_____
0840 TOWNSHIP ASSISTANCE	3,962	3,992	3,962	_____	_____
1111 FIRE	17,969	18,165	17,969	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,456	2,475	2,456	_____	_____

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

County: 26 Gibson
Unit: 0003 COLUMBIA 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	45,588	42,663	42,663	_____	_____
0840 TOWNSHIP ASSISTANCE	19,982	18,700	18,700	_____	_____
1111 FIRE	57,233	57,670	57,233	_____	_____
1312 RECREATION	1,908	1,785	1,785	_____	_____

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

County: 26 Gibson
 Unit: 0004 JOHNSON 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	15,949	15,976	15,949	_____	_____
0840 TOWNSHIP ASSISTANCE	4,999	5,007	4,999	_____	_____
1312 RECREATION	952	954	952	_____	_____

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

County: 26 Gibson
 Unit: 0005 MONTGOMERY 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	65,098	64,931	64,931	_____	_____
0840 TOWNSHIP ASSISTANCE	28,705	28,631	28,631	_____	_____
1312 RECREATION	5,638	5,624	5,624	_____	_____

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

County: 26 Gibson
Unit: 0006 PATOKA 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	20,947	19,246	19,246	_____	_____
0840 TOWNSHIP ASSISTANCE	34,413	31,619	31,619	_____	_____

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

County: 26 Gibson
Unit: 0007 UNION 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	35,838	36,028	35,838	_____	_____
0840 TOWNSHIP ASSISTANCE	13,800	13,873	13,800	_____	_____
1111 FIRE	142,734	143,490	142,734	_____	_____
1190 CUMULATIVE FIRE (Township)	68,587	68,950	68,587	_____	_____
1312 RECREATION	3,295	3,313	3,295	_____	_____

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

County: 26 Gibson
Unit: 0008 WABASH 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	27,999	28,549	27,999	_____	_____
0840 TOWNSHIP ASSISTANCE	1,491	1,520	1,491	_____	_____

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

County: 26 Gibson
Unit: 0009 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	25,331	25,687	25,331	_____	_____
0840 TOWNSHIP ASSISTANCE	1,496	1,517	1,496	_____	_____
1111 FIRE	3,956	4,012	3,956	_____	_____
1312 RECREATION	1,496	1,517	1,496	_____	_____

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

County: 26 Gibson
Unit: 0010 WHITE RIVER 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	31,263	30,891	30,891	_____	_____
0840 TOWNSHIP ASSISTANCE	3,987	3,940	3,940	_____	_____
1111 FIRE	39,396	39,215	39,215	_____	_____
1312 RECREATION	759	750	750	_____	_____

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

County: 26 Gibson
Unit: 0415 PRINCETON 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>
0101 GENERAL	1,641,322	1,219,461	1,219,461	_____	_____
0180 DEBT SERVICE	68,983	69,481	68,983	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	472,998	351,425	351,425	_____	_____
1301 PARK & RECREATION	448,831	333,471	333,471	_____	_____
2202 BUILDING DEMOLITION	46,794	34,767	34,767	_____	_____
2243 PLAN COMMISSION	93,809	69,697	69,697	_____	_____

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

County: 26 Gibson
Unit: 0415 PRINCETON 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	108,748	80,797	80,797	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,132,830	1,956,505	1,956,505	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	224,430	205,876	205,876	_____	_____

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

County: 26 Gibson
Unit: 0451 OAKLAND CITY 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	523,424	404,865	404,865	_____	_____
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	4,895	3,786	3,786	_____	_____

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

County: 26 Gibson
 Unit: 0618 FORT BRANCH CIVIL TOWN

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	272,363	269,184	269,184	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	46,985	46,436	46,436	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,851	33,456	33,456	_____	_____

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

County: 26 Gibson
Unit: 0619 FRANCISCO 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	56,834	55,356	55,356	_____	_____
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 2019

County: 26 Gibson
Unit: 0620 HAUBSTADT 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	272,189	261,474	261,474		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,970	4,775	4,775		
1303	PARK	54,988	55,081	54,988		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,081	25,054	25,054		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	342,303	342,886	342,303		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	68,080	68,196	68,080		

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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 2019

County: 26 Gibson
Unit: 0621 HAZLETON 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	19,437	17,766	17,766	_____	_____
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 2019

County: 26 Gibson
Unit: 0622 MACKEY 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	14,240	13,362	13,362	_____	_____
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 2019

County: 26 Gibson
Unit: 0623 OWENSVILLE 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	259,991	200,736	200,736	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	104,992	81,063	81,063	_____	_____
1303	PARK	91,753	91,516	91,516	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,027	5,426	5,426	_____	_____

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

County: 26 Gibson
 Unit: 0624 PATOKA 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	30,174	29,328	29,328	_____	_____
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 2019

County: 26 Gibson
Unit: 0625 SOMERVILLE 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	2,113	2,063	2,063	_____	_____
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	44,283	44,745	44,283	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	31,375	31,702	31,375	_____	_____

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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: 26 Gibson
Unit: 2725 EAST GIBSON 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	285,096	287,781	285,096	_____	_____
0186 SCHOOL PENSION DEBT	154,735	156,192	154,735	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,718,243	1,675,926	1,675,926	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 26 Gibson
Unit: 2735 NORTH GIBSON 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	4,968,682	5,021,598	4,968,682	_____	_____
0186 SCHOOL PENSION DEBT	476,237	481,309	476,237	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,517,988	4,684,613	4,684,613	_____	_____

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

County: 26 Gibson
Unit: 2765 SOUTH GIBSON 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	2,683,655	2,707,307	2,683,655	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,387,262	4,370,605	4,370,605	_____	_____

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

County: 26 Gibson
Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

<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	167,390	156,651	156,651	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 26 Gibson
Unit: 0060 OWENSVILLE CARNEGIE 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	224,926	224,720	224,720	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 26 Gibson
Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP 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	391,614	392,933	391,614	_____	_____

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

County: 26 Gibson
Unit: 0274 PRINCETON-PATOKA TOWNSHIP 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	618,678	568,457	568,457		

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

County: 26 Gibson
Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

	<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	406,689	405,758	405,758	_____	_____

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

County: 26 Gibson
Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

<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	1,366,300	1,324,854	1,324,854	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 26 Gibson
Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

	<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	_____	_____

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