

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

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

County: 39 Jefferson
Unit: 0000 JEFFERSON 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> |
|-------------|------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 6,529,723 | 6,321,547 | 6,321,547 | _____ | _____ |
| 0102 | ELECTION/REGISTRATION | 284,184 | 275,124 | 275,124 | _____ | _____ |
| 0124 | 2015 REASSESSMENT | 164,253 | 159,017 | 159,017 | _____ | _____ |
| 0590 | CUMULATIVE COURT HOUSE | 260,720 | 252,408 | 252,408 | _____ | _____ |
| 0702 | HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 | CUMULATIVE BRIDGE | 754,783 | 730,720 | 730,720 | _____ | _____ |
| 0801 | HEALTH | 389,776 | 377,349 | 377,349 | _____ | _____ |

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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.

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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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Unit: 0000 JEFFERSON COUNTY

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|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1192 | CUMULATIVE JAIL | 122,538 | 118,632 | 118,632 | _____ | _____ |
| 2120 | CEMETERY | 33,894 | 32,813 | 32,813 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 423,669 | 410,162 | 410,162 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 39 Jefferson
Unit: 0001 GRAHAM 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 | 14,571 | 14,828 | 14,571 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 8,147 | 8,291 | 8,147 | _____ | _____ |
| 1111 FIRE | 9,244 | 9,407 | 9,244 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0002 HANOVER 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 | 32,129 | 30,931 | 30,931 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 24,900 | 23,972 | 23,972 | _____ | _____ |
| 1111 FIRE | 25,483 | 25,561 | 25,483 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0003 LANCASTER 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 | 19,887 | 20,240 | 19,887 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 3,884 | 3,953 | 3,884 | _____ | _____ |
| 1111 FIRE | 8,796 | 8,958 | 8,796 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0004 MADISON 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 | 124,641 | 118,587 | 118,587 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 81,690 | 77,722 | 77,722 | _____ | _____ |
| 1111 FIRE | 110,182 | 111,891 | 110,182 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0005 MILTON 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 | 6,217 | 6,274 | 6,217 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 4,993 | 5,038 | 4,993 | _____ | _____ |
| 1111 FIRE | 10,101 | 10,190 | 10,101 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0006 MONROE 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 | 9,534 | 9,623 | 9,534 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 3,477 | 3,509 | 3,477 | _____ | _____ |
| 1111 FIRE | 4,615 | 4,658 | 4,615 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0007 REPUBLICAN 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 | 18,850 | 18,940 | 18,850 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 4,471 | 4,493 | 4,471 | _____ | _____ |
| 1111 FIRE | 12,601 | 12,661 | 12,601 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 16,665 | 16,745 | 16,665 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0008 SALUDA 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 | 17,964 | 18,224 | 17,964 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,979 | 2,007 | 1,979 | _____ | _____ |
| 1111 FIRE | 10,466 | 10,618 | 10,466 | _____ | _____ |
| 1301 PARK & RECREATION | 4,999 | 5,071 | 4,999 | _____ | _____ |

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

County: 39 Jefferson
 Unit: 0009 SHELBY 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 | 19,921 | 20,181 | 19,921 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,964 | 1,989 | 1,964 | _____ | _____ |
| 1111 FIRE | 10,022 | 10,152 | 10,022 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0010 SMYRNA 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 | 9,992 | 10,156 | 9,992 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,973 | 2,005 | 1,973 | _____ | _____ |
| 1111 FIRE | 11,706 | 11,898 | 11,706 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 4,721 | 4,799 | 4,721 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0316 MADISON 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 | 5,791,917 | 5,366,534 | 5,366,534 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1301 PARK & RECREATION | 671,052 | 621,767 | 621,767 | _____ | _____ |
| 2102 AVIATION/AIRPORT | 166,246 | 154,036 | 154,036 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 205,684 | 190,578 | 190,578 | _____ | _____ |

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

County: 39 Jefferson
Unit: 0698 BROOKSBURG 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 | 3,052 | 3,111 | 3,052 | _____ | _____ |
| 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 2019

County: 39 Jefferson
 Unit: 0699 DUPONT 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 | 4,185 | 4,233 | 4,185 | _____ | _____ |
| 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 2019

County: 39 Jefferson
 Unit: 0700 HANOVER 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 | 233,088 | 213,855 | 213,855 | _____ | _____ |
| 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 | 31,289 | 28,707 | 28,707 | _____ | _____ |

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

County: 39 Jefferson
Unit: 3995 MADISON CONSOLIDATED 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 | 2,905,948 | 2,940,922 | 2,905,948 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 5,465,335 | 5,122,062 | 5,122,062 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

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: 39 Jefferson
Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

| | <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 | 537,631 | 543,471 | 537,631 | _____ | _____ |
| 0186 | SCHOOL PENSION DEBT | 138,310 | 139,812 | 138,310 | _____ | _____ |
| 3101 | EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 | OPERATIONS | 2,321,663 | 2,275,762 | 2,275,762 | _____ | _____ |

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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.

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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 2019

County: 39 Jefferson
Unit: 0109 JEFFERSON COUNTY 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 | 1,264,490 | 1,224,177 | 1,224,177 | _____ | _____ |

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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.

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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 2019

County: 39 Jefferson
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

| <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 | 185,111 | 179,209 | 179,209 | _____ | _____ |

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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.

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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 2019

County: 39 Jefferson
 Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

| | <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 | 67 | 0 | 67 | | |

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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.

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