

**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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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	_____	_____

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 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: 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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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: 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	_____	_____

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 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.