

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0000 POSEY 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	9,035,655	8,918,347	8,918,347	_____	_____
0124	2015 REASSESSMENT	301,316	297,404	297,404	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,697,284	1,675,249	1,675,249	_____	_____
0801	HEALTH	198,334	195,759	195,759	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	375,691	370,813	370,813	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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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.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0001 BETHEL 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	12,261	12,194	12,194	_____	_____
0840 TOWNSHIP ASSISTANCE	7,975	7,931	7,931	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0002 BLACK 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	109,523	106,598	106,598	_____	_____
0840 TOWNSHIP ASSISTANCE	109,523	106,598	106,598	_____	_____
1111 FIRE	275,990	281,717	275,990	_____	_____
1190 CUMULATIVE FIRE (Township)	268,685	274,260	268,685	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0003 CENTER 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	10,995	10,948	10,948	_____	_____
0840 TOWNSHIP ASSISTANCE	3,966	3,950	3,950	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0004 HARMONY 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	18,443	18,080	18,080	_____	_____
0840 TOWNSHIP ASSISTANCE	3,984	3,905	3,905	_____	_____
1111 FIRE	8,737	8,712	8,712	_____	_____
1182 FIRE EQUIPMENT DEBT	29,063	28,982	29,063	_____	_____
1190 CUMULATIVE FIRE (Township)	14,843	14,802	14,802	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,979	7,957	7,957	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0005 LYNN 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	23,267	23,246	23,246	_____	_____
0840 TOWNSHIP ASSISTANCE	1,461	1,459	1,459	_____	_____
1111 FIRE	31,144	31,116	31,116	_____	_____
1312 RECREATION	19,980	19,962	19,962	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0006 MARRS 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	46,307	47,262	46,307	_____	_____
0840 TOWNSHIP ASSISTANCE	17,727	18,093	17,727	_____	_____
1111 FIRE	294,482	300,559	294,482	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0007 POINT 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	9,157	9,099	9,099	_____	_____
0840 TOWNSHIP ASSISTANCE	1,973	1,961	1,961	_____	_____
1111 FIRE	13,751	13,663	13,663	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0008 ROBB 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	17,860	17,364	17,364	_____	_____
0840 TOWNSHIP ASSISTANCE	11,998	11,665	11,665	_____	_____
1111 FIRE	43,180	43,076	43,076	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0009 ROBINSON 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	34,217	34,094	34,094	_____	_____
0840 TOWNSHIP ASSISTANCE	22,922	22,840	22,840	_____	_____
1111 FIRE	96,671	96,325	96,325	_____	_____
1190 CUMULATIVE FIRE (Township)	32,058	31,943	31,943	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0010 SMITH 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	13,427	13,230	13,230	_____	_____
0840 TOWNSHIP ASSISTANCE	11,992	11,817	11,817	_____	_____
1111 FIRE	22,912	22,874	22,874	_____	_____
1190 CUMULATIVE FIRE (Township)	9,294	9,279	9,279	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0419 MOUNT VERNON 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	2,831,172	2,099,088	2,099,088		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	508,082	376,702	376,702		
1303	PARK	619,979	603,419	603,419		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	80,914	59,992	59,992		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0835 CYNTHIANA 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	83,913	75,614	75,614	_____	_____
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	1,774	1,598	1,598	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0836 GRIFFIN 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	15,502	14,301	14,301	_____	_____
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: 65 Posey
 Unit: 0837 NEW 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>
0101	GENERAL	173,965	166,055	166,055	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	0	0	0	_____	_____
2129	CEMETERY OUTSIDE MUNICIPALITY	8,672	8,278	8,278	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,489	5,240	5,240	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0838 POSEYVILLE 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	223,758	203,565	203,565		
0283	LEASE RENTAL PAYMENT	32,329	32,055	32,329		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,978	63,663	63,663		
1303	PARK	5,494	4,998	4,998		
2120	CEMETERY	4,974	4,525	4,525		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,675	7,892	7,892		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 6590 M.S.D. MOUNT VERNON 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	2,182,354	2,223,465	2,182,354		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,382,415	9,187,687	9,187,687		

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 6600 M.S.D. NORTH POSEY COUNTY 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	443,893	442,287	443,893		
0181	DEBT PAYMENT	417,073	415,605	417,073		
0186	SCHOOL PENSION DEBT	276,766	275,765	276,766		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,643,399	2,602,699	2,602,699		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0187 NEW HARMONY WORKINGMENS INSTITUTE

	<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	78,574	75,001	75,001		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0188 POSEYVILLE CARNEGIE 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	146,718	144,429	144,429		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
Unit: 0269 ALEXANDRIAN FREE 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	1,676,139	1,655,575	1,655,575	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0920 GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION

	<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	39,978	39,760	39,760		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 0957 WADESVILLE-CENTER TOWNSHIP FIRE

	<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	60,262	60,008	60,008		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 65 Posey
 Unit: 1067 POSEY COUNTY 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	657,936	649,394	649,394		

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