

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 67 Putnam
 Unit: 0000 PUTNAM 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	3,761,654	3,727,042	3,727,042		
0124	2015 REASSESSMENT	247,774	245,494	245,494		
0590	CUMULATIVE COURT HOUSE	76,585	75,880	75,880		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	794,377	787,068	787,068		
0801	HEALTH	232,757	230,615	230,615		
1192	CUMULATIVE JAIL	36,040	35,708	35,708		

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

County: 67 Putnam
 Unit: 0001 CLINTON 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	4,467	4,540	4,467	_____	_____
0840 TOWNSHIP ASSISTANCE	3,938	4,002	3,938	_____	_____

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

County: 67 Putnam
 Unit: 0002 CLOVERDALE 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	11,797	11,741	11,741		
0840	TOWNSHIP ASSISTANCE	9,971	9,924	9,924		
1111	FIRE	12,663	12,866	12,663		
1181	FIRE BUILDING DEBT	4,474	4,546	4,474		
1190	CUMULATIVE FIRE (Township)	28,112	28,564	28,112		

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

County: 67 Putnam
 Unit: 0003 FLOYD 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	15,856	16,053	15,856	_____	_____
0840 TOWNSHIP ASSISTANCE	3,964	4,013	3,964	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 67 Putnam
Unit: 0004 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	7,471	7,507	7,471	_____	_____
0840 TOWNSHIP ASSISTANCE	9,859	9,906	9,859	_____	_____

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

County: 67 Putnam
 Unit: 0005 GREENCASTLE 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	42,148	39,387	39,387	_____	_____
0840 TOWNSHIP ASSISTANCE	20,676	19,322	19,322	_____	_____
1111 FIRE	30,932	31,424	30,932	_____	_____
1190 CUMULATIVE FIRE (Township)	29,313	29,779	29,313	_____	_____

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

County: 67 Putnam
Unit: 0006 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>
0101 GENERAL	6,464	6,587	6,464	_____	_____
0840 TOWNSHIP ASSISTANCE	4,995	5,090	4,995	_____	_____

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

County: 67 Putnam
 Unit: 0007 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	15,461	15,710	15,461	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,645	16,913	16,645	_____	_____
1190 CUMULATIVE FIRE (Township)	9,703	9,859	9,703	_____	_____

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

County: 67 Putnam
 Unit: 0008 MADISON 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	19,261	19,391	19,261	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,162	15,264	15,162	_____	_____
1190 CUMULATIVE FIRE (Township)	5,778	5,817	5,778	_____	_____

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

County: 67 Putnam
 Unit: 0009 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,978	2,002	1,978	_____	_____
1111 FIRE	26,790	27,236	26,790	_____	_____

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

County: 67 Putnam
Unit: 0010 MONROE 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	10,955	11,098	10,955	_____	_____
0840 TOWNSHIP ASSISTANCE	2,477	2,509	2,477	_____	_____

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

County: 67 Putnam
Unit: 0011 RUSSELL 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	3,505	3,563	3,505	_____	_____
0840 TOWNSHIP ASSISTANCE	2,464	2,505	2,464	_____	_____
1111 FIRE	11,787	12,000	11,787	_____	_____
1190 CUMULATIVE FIRE (Township)	6,137	6,248	6,137	_____	_____

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

County: 67 Putnam
 Unit: 0012 WARREN 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	7,922	8,055	7,922	_____	_____
0840 TOWNSHIP ASSISTANCE	921	937	921	_____	_____
1111 FIRE	16,643	16,922	16,643	_____	_____

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

County: 67 Putnam
Unit: 0013 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	16,686	16,940	16,686		
0840	TOWNSHIP ASSISTANCE	9,455	9,599	9,455		
1111	FIRE	15,256	15,488	15,256		
1190	CUMULATIVE FIRE (Township)	26,459	26,862	26,459		

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

County: 67 Putnam
 Unit: 0404 GREENCASTLE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,127,387	1,861,024	1,861,024		
0182	BOND #2	87,433	89,701	87,433		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	527,899	461,803	461,803		
1301	PARK & RECREATION	456,020	398,923	398,923		
2120	CEMETERY	195,841	171,321	171,321		

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

County: 67 Putnam
 Unit: 0404 GREENCASTLE 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	112,179	98,133	98,133	_____	_____
8601 SPECL FIRE SERVICE GENERAL	0	0	0	_____	_____

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

County: 67 Putnam
 Unit: 0843 BAINBRIDGE 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	105,684	103,327	103,327	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	31,569	30,865	30,865	_____	_____
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: 67 Putnam
 Unit: 0844 CLOVERDALE 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	306,432	296,589	296,589		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,021	32,928	32,928		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,999	26,132	26,132		

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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 2020

County: 67 Putnam
 Unit: 0845 ROACHDALE 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	19,987	19,155	19,155	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	164,829	157,961	157,961	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,328	4,148	4,148	_____	_____

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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: 67 Putnam
 Unit: 0846 RUSSELLVILLE 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	41,932	42,110	41,932	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 67 Putnam
 Unit: 0965 FILLMORE 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	44,082	43,361	43,361	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 67 Putnam
 Unit: 6705 SOUTH PUTNAM 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>
0180 DEBT SERVICE	2,310,399	2,346,763	2,310,399	_____	_____
0186 SCHOOL PENSION DEBT	211,290	214,616	211,290	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,996,155	2,024,608	1,996,155	_____	_____

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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: 67 Putnam
 Unit: 6715 NORTH PUTNAM 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	1,101,804	1,118,130	1,101,804		
0186	SCHOOL PENSION DEBT	145,598	147,755	145,598		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,731,689	2,764,733	2,731,689		

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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: 67 Putnam

Unit: 6750 CLOVERDALE 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	1,554,741	1,572,171	1,554,741		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,032,797	1,960,372	1,960,372		

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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: 67 Putnam
 Unit: 6755 GREENCASTLE 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	2,803,619	2,860,211	2,803,619	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,201,007	2,799,072	2,799,072	_____	_____

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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: 67 Putnam
 Unit: 0192 ROACHDALE 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	55,457	55,721	55,457	_____	_____

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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: 67 Putnam
 Unit: 0193 PUTNAM 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	604,045	598,031	598,031	_____	_____

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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: 67 Putnam
 Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

<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>
8101 SPECL AIRPORT GENERAL	450,498	446,352	446,352	_____	_____
8190 SPECL AIRPORT CUML BLDG	48,053	47,611	47,611	_____	_____

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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: 67 Putnam
 Unit: 0976 ROACHDALE 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>
8601	SPECL FIRE SERVICE GENERAL	73,597	74,402	73,597	_____	_____

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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: 67 Putnam
 Unit: 0977 WALNUT CREEK 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>
8601 SPECL FIRE SERVICE GENERAL	63,620	64,525	63,620	_____	_____
8691 SPECL CUM FIRE	49,448	50,152	49,448	_____	_____

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

County: 67 Putnam
 Unit: 0978 FLOYD TWP 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>
8601 SPECL FIRE SERVICE GENERAL	64,355	65,155	64,355	_____	_____
8684 SPECL FIRE DEBT	79,977	80,972	79,977	_____	_____

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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: 67 Putnam
Unit: 0030 CLEAR CREEK 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	91,703	0	91,703		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	85,607	0	85,607		

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

County: 67 Putnam
 Unit: 0031 LITTLE WALNUT CREEK 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	27,149	0	27,149		

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

County: 67 Putnam
 Unit: 9996 VAN BIBBER LAKE CONSERVANCY

	<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	184,623	0	184,623	_____	_____

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