

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

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

County: 70 Rush
Unit: 0000 RUSH 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 | 4,542,161 | 4,327,698 | 4,327,698 | _____ | _____ |
| 0124 2015 REASSESSMENT | 64,271 | 61,237 | 61,237 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 207,877 | 198,062 | 198,062 | _____ | _____ |
| 0801 HEALTH | 210,890 | 200,932 | 200,932 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 334,411 | 318,621 | 318,621 | _____ | _____ |

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

County: 70 Rush
Unit: 0001 ANDERSON 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 | 5,696 | 5,743 | 5,696 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,965 | 2,989 | 2,965 | _____ | _____ |
| 1101 EMERG AMBUL/MED SERVICES - FIRE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 41,121 | 41,457 | 41,121 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 4,214 | 4,248 | 4,214 | _____ | _____ |

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

County: 70 Rush
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 | 14,193 | 14,409 | 14,193 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 26,466 | 26,869 | 26,466 | _____ | _____ |

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

County: 70 Rush
Unit: 0003 JACKSON 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 | 15,661 | 15,459 | 15,459 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 28,906 | 29,263 | 28,906 | _____ | _____ |

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

County: 70 Rush
Unit: 0004 NOBLE 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 | 10,000 | 10,163 | 10,000 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 1,218 | 1,238 | 1,218 | _____ | _____ |

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

County: 70 Rush
Unit: 0005 ORANGE 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 | 3,972 | 4,022 | 3,972 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 488 | 494 | 488 | _____ | _____ |
| 1111 FIRE | 4,599 | 4,657 | 4,599 | _____ | _____ |

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

County: 70 Rush
Unit: 0006 POSEY 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 | 3,490 | 3,539 | 3,490 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,931 | 2,973 | 2,931 | _____ | _____ |
| 1111 FIRE | 48,576 | 49,267 | 48,576 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 9,911 | 10,052 | 9,911 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 10,469 | 10,618 | 10,469 | _____ | _____ |

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

County: 70 Rush
Unit: 0007 RICHLAND 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 | 11,816 | 12,013 | 11,816 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,495 | 1,520 | 1,495 | _____ | _____ |
| 1111 FIRE | 4,244 | 4,315 | 4,244 | _____ | _____ |

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

County: 70 Rush
Unit: 0008 RIPLEY 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 | 33,104 | 31,982 | 31,982 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 26,918 | 26,005 | 26,005 | _____ | _____ |
| 1111 FIRE | 28,347 | 28,600 | 28,347 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 14,995 | 15,129 | 14,995 | _____ | _____ |

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

County: 70 Rush
Unit: 0009 RUSHVILLE 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 | 11,842 | 9,628 | 9,628 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 24,785 | 20,152 | 20,152 | _____ | _____ |
| 1111 FIRE | 41,377 | 41,842 | 41,377 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 21,673 | 21,917 | 21,673 | _____ | _____ |

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

County: 70 Rush
Unit: 0010 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> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 12,023 | 12,137 | 12,023 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 4,561 | 4,639 | 4,561 | _____ | _____ |

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

County: 70 Rush
Unit: 0011 WALKER 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 | 6,654 | 6,720 | 6,654 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 9,667 | 9,763 | 9,667 | _____ | _____ |

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

County: 70 Rush
Unit: 0012 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> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 14,621 | 14,872 | 14,621 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,999 | 2,033 | 1,999 | _____ | _____ |
| 1111 FIRE | 19,762 | 20,100 | 19,762 | _____ | _____ |

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

County: 70 Rush
Unit: 0420 RUSHVILLE 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 | 4,338,287 | 2,904,237 | 2,904,237 | _____ | _____ |
| 0181 DEBT PAYMENT | 87,327 | 87,287 | 87,327 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 199,866 | 133,799 | 133,799 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 78,143 | 52,312 | 52,312 | _____ | _____ |

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

County: 70 Rush
Unit: 0859 CARTHAGE 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 | 158,981 | 122,772 | 122,772 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 39,987 | 30,880 | 30,880 | _____ | _____ |
| 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: 70 Rush
 Unit: 0860 GLENWOOD 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 | 48,680 | 41,632 | 41,632 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1303 PARK | 0 | 0 | 0 | _____ | _____ |

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

County: 70 Rush
Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

| <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> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 570,368 | 576,891 | 570,368 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 551,976 | 507,412 | 507,412 | _____ | _____ |

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: 70 Rush
Unit: 6995 RUSH COUNTY 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 | 1,933,347 | 1,954,232 | 1,933,347 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 4,767,081 | 4,421,724 | 4,421,724 | _____ | _____ |

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

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

County: 70 Rush
Unit: 0201 CARTHAGE-HENRY HENSLEY 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 | 2,480 | 1,915 | 1,915 | | |

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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: 70 Rush
Unit: 0202 RUSHVILLE 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> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 293,538 | 198,306 | 198,306 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 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: 70 Rush
Unit: 1183 RUSH COUNTY SOLID WASTE 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 | 126,534 | 120,559 | 120,559 | _____ | _____ |

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

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

County: 70 Rush
Unit: 0034 BIG BLUE RIVER 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 | 40,245 | 0 | 40,245 | _____ | _____ |
| 2491 CUMULATIVE REVOLVING IMPROVMT | 0 | 0 | 0 | _____ | _____ |

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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.