

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0000 SCOTT COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,156,580	3,029,358	3,029,358	_____	_____
0124 2015 REASSESSMENT	246,508	236,573	236,573	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	352,458	338,252	338,252	_____	_____
0801 HEALTH	246,508	236,573	236,573	_____	_____
0823 MENTAL HEALTH	84,053	80,665	80,665	_____	_____
0824 DEVELOPMENTAL DISABILITIES CLINIC	84,053	80,665	80,665	_____	_____

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1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
2120 CEMETERY	6,357	6,101	6,101	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	130,671	125,404	125,404	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
 Unit: 0001 FINLEY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	11,472	11,664	11,472	_____	_____
0840 TOWNSHIP ASSISTANCE	1,783	1,813	1,783	_____	_____
1111 FIRE	14,860	15,109	14,860	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0002 JENNINGS TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	111,210	98,942	98,942	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	44,188	42,406	42,406	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0003 JOHNSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	10,491	10,551	10,491	_____	_____
0840 TOWNSHIP ASSISTANCE	7,975	8,021	7,975	_____	_____
1111 FIRE	37,423	37,639	37,423	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0004 LEXINGTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	25,322	25,553	25,322	_____	_____
0840 TOWNSHIP ASSISTANCE	2,937	2,964	2,937	_____	_____
1111 FIRE	19,953	20,136	19,953	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0005 VIENNA TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	28,959	27,783	27,783	_____	_____
0840 TOWNSHIP ASSISTANCE	47,831	45,888	45,888	_____	_____
1111 FIRE	43,026	43,196	43,026	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0435 SCOTTSBURG CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,536,609	1,432,813	1,432,813	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	214,561	200,068	200,068	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301 PARK & RECREATION	284,122	264,929	264,929	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	74,833	69,778	69,778	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0868 AUSTIN CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	468,005	355,590	355,590		
0342	POLICE PENSION	7,955	6,044	6,044		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,703	21,049	21,049		
6401	SANITATION	101,968	77,475	77,475		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,333,725	1,338,310	1,333,725	_____	_____
0186 SCHOOL PENSION DEBT	145,685	146,186	145,685	_____	_____
1214 CAPITAL PROJECTS (School)	742,883	540,463	742,883	_____	_____
6301 TRANSPORTATION	288,669	210,013	210,013	_____	_____
6302 BUS REPLACEMENT	6,196	4,508	4,508	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,307,530	2,329,107	2,307,530	_____	_____
1214 CAPITAL PROJECTS (School)	1,722,299	1,656,870	1,722,299	_____	_____
6301 TRANSPORTATION	1,650,034	1,587,351	1,587,351	_____	_____
6302 BUS REPLACEMENT	388,147	373,401	373,401	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	536,809	515,174	515,174		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	96,061	92,189	92,189	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	77,802	0	77,802		

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