

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

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

County: 72 Scott  
 Unit: 0000 SCOTT COUNTY

| <u>Fund</u>                            | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|----------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                         | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                           | 3,238,351                     | 3,121,363                    | 3,121,363                          | _____                             | _____                           |
| 0124 2015 REASSESSMENT                 | 252,896                       | 243,760                      | 243,760                            | _____                             | _____                           |
| 0702 HIGHWAY                           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET               | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790 CUMULATIVE BRIDGE                 | 356,483                       | 343,605                      | 343,605                            | _____                             | _____                           |
| 0801 HEALTH                            | 252,896                       | 243,760                      | 243,760                            | _____                             | _____                           |
| 0823 MENTAL HEALTH                     | 85,727                        | 82,630                       | 82,630                             | _____                             | _____                           |
| 0824 DEVELOPMENTAL DISABILITIES CLINIC | 85,727                        | 82,630                       | 82,630                             | _____                             | _____                           |

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|-----------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1101    EMERG AMBUL/MED SERVICES - FIRE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2120    CEMETERY                        | 6,430                         | 6,197                        | 6,197                              | _____                             | _____                           |
| 2391    CUMULATIVE CAPITAL DEVELOPMENT  | 130,020                       | 125,323                      | 125,323                            | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0001    FINLEY TOWNSHIP

| <u>Fund</u>                 | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 11,443                        | 11,601                       | 11,443                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 1,779                         | 1,803                        | 1,779                              | _____                             | _____                           |
| 1111    FIRE                | 14,822                        | 15,027                       | 14,822                             | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0002    JENNINGS TOWNSHIP

| <u>Fund</u>                 | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 115,654                       | 104,985                      | 104,985                            | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111    FIRE                | 45,939                        | 45,063                       | 45,063                             | _____                             | _____                           |

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County: 72    Scott  
Unit: 0003    JOHNSON TOWNSHIP

| <u>Fund</u>                 | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 17,327                        | 17,553                       | 17,327                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 1,898                         | 1,923                        | 1,898                              | _____                             | _____                           |
| 1111    FIRE                | 38,939                        | 39,448                       | 38,939                             | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0004    LEXINGTON TOWNSHIP

| <u>Fund</u>                 | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 29,467                        | 29,721                       | 29,467                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111    FIRE                | 20,763                        | 20,943                       | 20,763                             | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0005    VIENNA TOWNSHIP

| <u>Fund</u>                 | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 40,009                        | 38,365                       | 38,365                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 39,681                        | 38,050                       | 38,050                             | _____                             | _____                           |
| 1111    FIRE                | 44,702                        | 45,153                       | 44,702                             | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0435    SCOTTSBURG CIVIL CITY

| <u>Fund</u>                              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061    RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101    GENERAL                          | 1,732,517                     | 1,611,086                    | 1,611,086                          | _____                             | _____                           |
| 0342    POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706    LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708    MOTOR VEHICLE HIGHWAY            | 99,868                        | 92,869                       | 92,869                             | _____                             | _____                           |
| 1191    CUMULATIVE FIRE SPECIAL          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1301    PARK & RECREATION                | 284,321                       | 264,393                      | 264,393                            | _____                             | _____                           |
| 2379    CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391    CUMULATIVE CAPITAL DEVELOPMENT   | 75,791                        | 70,479                       | 70,479                             | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0868    AUSTIN CIVIL CITY

|      | <u>Fund</u>                      | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                          | 530,735                       | 407,344                      | 407,344                            | _____                             | _____                           |
| 0342 | POLICE PENSION                   | 57,657                        | 44,253                       | 44,253                             | _____                             | _____                           |
| 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   | 27,503                        | 21,109                       | 21,109                             | _____                             | _____                           |
| 6401 | SANITATION                       | 12,592                        | 9,664                        | 9,664                              | _____                             | _____                           |

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

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

| <u>Fund</u>                 | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180    DEBT SERVICE        | 1,186,336                     | 1,199,566                    | 1,186,336                          | _____                             | _____                           |
| 0186    SCHOOL PENSION DEBT | 136,272                       | 137,791                      | 136,272                            | _____                             | _____                           |
| 3101    EDUCATION           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 3300    OPERATIONS          | 1,070,681                     | 835,155                      | 835,155                            | _____                             | _____                           |

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

| <u>Fund</u>          | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180    DEBT SERVICE | 2,235,402                     | 2,262,156                    | 2,235,402                          | _____                             | _____                           |
| 3101    EDUCATION    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 3300    OPERATIONS   | 3,846,109                     | 3,699,014                    | 3,699,014                          | _____                             | _____                           |

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

County: 72    Scott  
Unit: 0207    SCOTT COUNTY PUBLIC LIBRARY

|      | <u>Fund</u> | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL     | 558,657                       | 538,475                      | 538,475                            |                                   |                                 |

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

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

|      | <u>Fund</u>                    | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | <u>June 2018<br/>Distributions</u> | <u>Estimated 2019<br/>Line 7</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|------------------------------------|----------------------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 101,444                       | 97,779                       | 97,779                             |                                    |                                  |

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

County: 72    Scott  
Unit: 0035    STUCKER FORK CONSERVANCY DISTRICT

|      | <u>Fund</u> | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL     | 77,053                        | 0                            | 77,053                             |                                   |                                 |

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