

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 74 Spencer
 Unit: 0000 SPENCER 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	6,628,660	6,741,809	6,628,660	_____	_____
0124 2015 REASSESSMENT	298,574	303,670	298,574	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	486,805	495,114	486,805	_____	_____
0801 HEALTH	298,574	303,670	298,574	_____	_____
2003 COUNTY 4-H	69,775	70,966	69,775	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	209,326	212,899	209,326	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 74 Spencer
Unit: 0001 CARTER 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	17,802	18,127	17,802	_____	_____
0840 TOWNSHIP ASSISTANCE	14,982	15,255	14,982	_____	_____

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

County: 74 Spencer
Unit: 0002 CLAY 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	18,894	19,178	18,894	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,767	15,977	15,767	_____	_____

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

County: 74 Spencer
Unit: 0003 GRASS 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	21,331	21,751	21,331	_____	_____
0840 TOWNSHIP ASSISTANCE	4,700	4,793	4,700	_____	_____
1111 FIRE	13,807	14,082	13,807	_____	_____
1190 CUMULATIVE FIRE (Township)	12,391	12,638	12,391	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 74 Spencer
Unit: 0004 HAMMOND 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	24,578	24,752	24,578	_____	_____
0840 TOWNSHIP ASSISTANCE	6,972	7,021	6,972	_____	_____
1111 FIRE	10,599	10,804	10,599	_____	_____
1190 CUMULATIVE FIRE (Township)	16,190	16,503	16,190	_____	_____

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

County: 74 Spencer
Unit: 0005 HARRISON 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	22,494	23,520	22,494	_____	_____
0840 TOWNSHIP ASSISTANCE	3,953	4,133	3,953	_____	_____
1111 FIRE	9,233	9,656	9,233	_____	_____

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

County: 74 Spencer
Unit: 0006 HUFF 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	9,577	9,753	9,577	_____	_____
0840 TOWNSHIP ASSISTANCE	2,984	3,039	2,984	_____	_____
1111 FIRE	8,119	8,269	8,119	_____	_____

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

County: 74 Spencer
Unit: 0007 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,740	14,909	14,740	_____	_____
0840 TOWNSHIP ASSISTANCE	2,979	3,013	2,979	_____	_____
1111 FIRE	7,527	7,613	7,527	_____	_____
1190 CUMULATIVE FIRE (Township)	7,747	7,835	7,747	_____	_____

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

County: 74 Spencer
 Unit: 0008 LUCE 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	73,612	74,392	73,612	_____	_____
0840 TOWNSHIP ASSISTANCE	14,946	15,104	14,946	_____	_____
1312 RECREATION	14,946	15,104	14,946	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	133,701	135,118	133,701	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,790	30,106	29,790	_____	_____

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

County: 74 Spencer
 Unit: 0009 OHIO 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	59,328	60,115	59,328	_____	_____
0840 TOWNSHIP ASSISTANCE	59,899	60,693	59,899	_____	_____
1111 FIRE	182,515	185,983	182,515	_____	_____
1182 FIRE EQUIPMENT DEBT	112,276	114,411	112,276	_____	_____
1312 RECREATION	19,966	20,231	19,966	_____	_____

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

County: 74 Spencer
Unit: 0458 ROCKPORT 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>
0101 GENERAL	288,706	269,545	269,545	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	115,245	107,596	107,596	_____	_____
1303 PARK	138,025	128,865	128,865	_____	_____
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: 74 Spencer
Unit: 0870 CHRISNEY 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	53,867	54,336	53,867	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,280	1,291	1,280	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

County: 74 Spencer
Unit: 0871 DALE 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	260,609	263,115	260,609	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	69,990	70,663	69,990	_____	_____
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: 74 Spencer
Unit: 0872 GENTRYVILLE 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	27,557	26,763	26,763	_____	_____
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	1,759	1,708	1,708	_____	_____

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

County: 74 Spencer
Unit: 0873 GRANDVIEW 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	77,491	73,611	73,611	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,995	18,994	18,994	_____	_____
2120 CEMETERY	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 2019

County: 74 Spencer
Unit: 0874 SANTA CLAUS 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	563,532	573,895	563,532	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	28,605	29,131	28,605	_____	_____
1191 CUMULATIVE FIRE SPECIAL	32,544	33,143	32,544	_____	_____
1312 RECREATION	89,925	91,579	89,925	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	85,643	87,218	85,643	_____	_____

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

County: 74 Spencer
Unit: 0874 SANTA CLAUS 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>
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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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: 74 Spencer
 Unit: 0973 RICHLAND 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	66,365	61,600	61,600	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,996	9,279	9,279	_____	_____
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: 74 Spencer
Unit: 7385 NORTH SPENCER 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	2,545,420	2,600,590	2,545,420	_____	_____
0186 SCHOOL PENSION DEBT	248,266	253,647	248,266	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,616,010	3,689,002	3,616,010	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 74 Spencer
Unit: 7445 SOUTH SPENCER 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	1,322,548	1,346,925	1,322,548	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,466,614	3,500,204	3,466,614	_____	_____

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

County: 74 Spencer
Unit: 0294 SPENCER COUNTY 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	1,148,014	1,162,244	1,148,014		

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

County: 74 Spencer
Unit: 0301 LINCOLN HERITAGE 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	403,833	412,275	403,833	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 74 Spencer
Unit: 0960 CARTER FIRE PROTECTION DISTRICT

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2018 Distributions</u>	<u>Estimated 2019 Line 7</u>
8603	SPECL FIRE GENERAL	122,059	123,946	122,059	_____	_____

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

County: 74 Spencer
Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2018 Distributions</u>	<u>Estimated 2019 Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	407,293	414,246	407,293	_____	_____

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