

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 76 Steuben
 Unit: 0000 STEUBEN 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	5,907,680	5,858,768	5,858,768		
0124	2015 REASSESSMENT	228,543	226,651	226,651		
0180	DEBT SERVICE	954,871	948,668	954,871		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	187,844	186,288	186,288		
0801	HEALTH	322,465	319,795	319,795		
2102	AVIATION/AIRPORT	46,961	46,572	46,572		

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1. Populate the fund's June 2019 property tax distribution.
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2391	CUMULATIVE CAPITAL DEVELOPMENT	958,002	950,070	950,070	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 76 Steuben
 Unit: 0001 CLEAR LAKE 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	29,034	28,974	28,974	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,482	17,486	17,482	_____	_____

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

County: 76 Steuben
 Unit: 0002 FREMONT 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	16,377	16,287	16,287	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	22,657	22,633	22,633	_____	_____

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

County: 76 Steuben
Unit: 0003 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	19,299	19,124	19,124	_____	_____
0840	TOWNSHIP ASSISTANCE	4,863	4,819	4,819	_____	_____
1111	FIRE	23,706	23,490	23,490	_____	_____

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

County: 76 Steuben
 Unit: 0004 JAMESTOWN 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	31,204	30,960	30,960		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	271,009	268,894	268,894		

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

County: 76 Steuben
 Unit: 0005 MILLGROVE 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	16,956	16,823	16,823		
0840	TOWNSHIP ASSISTANCE	5,904	5,858	5,858		
1111	FIRE	31,383	31,172	31,172		
2010	LIBRARY (NON-LIBRARY UNIT)	3,367	3,345	3,345		

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

County: 76 Steuben
 Unit: 0006 OTSEGO 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	25,798	25,613	25,613	_____	_____
0840 TOWNSHIP ASSISTANCE	2,609	2,590	2,590	_____	_____
1111 FIRE	35,052	34,880	34,880	_____	_____
1190 CUMULATIVE FIRE (Township)	7,962	7,923	7,923	_____	_____
1312 RECREATION	4,928	4,892	4,892	_____	_____

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

County: 76 Steuben
Unit: 0007 PLEASANT 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	99,935	98,832	98,832	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	524,172	520,864	520,864	_____	_____

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

County: 76 Steuben
 Unit: 0008 RICHLAND 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	11,761	11,605	11,605		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,168	21,874	21,874		
1190	CUMULATIVE FIRE (Township)	2,909	2,870	2,870		

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

County: 76 Steuben
 Unit: 0009 SALEM 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	39,192	38,982	38,982	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,153	26,977	26,977	_____	_____

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

County: 76 Steuben
 Unit: 0010 SCOTT 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	10,563	10,468	10,468	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,213	10,122	10,122	_____	_____

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

County: 76 Steuben
 Unit: 0011 STEUBEN 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	17,278	17,139	17,139		
0840	TOWNSHIP ASSISTANCE	6,884	6,829	6,829		
1111	FIRE	36,727	36,497	36,497		
1190	CUMULATIVE FIRE (Township)	14,163	14,074	14,074		
1312	RECREATION	2,700	2,678	2,678		

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

County: 76 Steuben
 Unit: 0012 YORK 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	8,855	8,846	8,846	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,539	12,525	12,525	_____	_____

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

County: 76 Steuben
 Unit: 0429 ANGOLA 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>
0101	GENERAL	3,080,350	3,025,064	3,025,064		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,192,951	1,171,539	1,171,539		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	753,579	740,053	740,053		
1390	CUMULATIVE PARK & RECREATION	67,330	66,122	66,122		
2391	CUMULATIVE CAPITAL DEVELOPMENT	201,990	198,365	198,365		

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

County: 76 Steuben
 Unit: 0877 CLEAR LAKE 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	154,536	154,171	154,171	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	79,844	79,655	79,655	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	141,945	141,609	141,609	_____	_____

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

County: 76 Steuben
 Unit: 0878 FREMONT 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	591,476	587,228	587,228	_____	_____
0283 LEASE RENTAL PAYMENT	84,835	84,226	84,835	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111 FIRE	163,352	162,179	162,179	_____	_____
1301 PARK & RECREATION	21,660	21,504	21,504	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	49,299	48,945	48,945	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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: 76 Steuben
 Unit: 0879 HAMILTON 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	534,711	530,575	530,575	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	287,798	285,573	285,573	_____	_____
1111	FIRE	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	86,538	85,869	85,869	_____	_____

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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: 76 Steuben
 Unit: 0880 HUDSON 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	115,544	115,786	115,544		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	20,385	20,427	20,385		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,275	11,298	11,275		

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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: 76 Steuben
 Unit: 0881 ORLAND 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	119,923	117,876	117,876		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	38,989	38,323	38,323		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,118	7,980	7,980		

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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: 76 Steuben
 Unit: 4515 PRAIRIE HEIGHTS 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,617,576	1,612,626	1,612,626		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	607,788	606,056	607,788		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,509,002	3,498,952	3,498,952		

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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: 76 Steuben
 Unit: 7605 FREMONT 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,107,115	2,095,276	2,095,276		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,386,012	1,378,099	1,386,012		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,161,840	3,143,789	3,143,789		

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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: 76 Steuben
 Unit: 7610 HAMILTON 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,724,105	1,718,127	1,718,127		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	300,174	299,119	300,174		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,413,562	1,408,591	1,408,591		

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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: 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY 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	2,894,544	2,875,263	2,894,544	_____	_____
0186	SCHOOL PENSION DEBT	15,527	15,424	15,527	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	5,177,054	5,114,227	5,114,227	_____	_____

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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: 76 Steuben
 Unit: 0215 CARNEGIE PUB LIB OF STEUBEN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	468,746	462,711	462,711		
0180	DEBT SERVICE	247,577	245,949	247,577		

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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: 76 Steuben
Unit: 0216 FREMONT 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	616,944	613,422	613,422	_____	_____
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 2020

County: 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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	_____	_____
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	1,282,802	1,283,385	1,282,802	_____	_____

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