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

County: 56 Newton

Unit: 0000 NEWTON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 Distributions	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,923,541	5,819,247	5,819,247		
0124	2015 REASSESSMENT	49,543	48,671	48,671		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	252,219	247,778	247,778		
0801	HEALTH	122,506	120,349	120,349		
1101	EMERG AMBUL/MED SERVICES - FIRE	114,399	112,385	112,385		
2391	CUMULATIVE CAPITAL DEVELOPMENT	140,522	138,048	138,048		

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- 2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2020.

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

County: 56 Newton

Unit: 0001 BEAVER TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	95,117	85,018	85,018		
0840	TOWNSHIP ASSISTANCE	9,989	8,929	8,929		
1111	FIRE	88,103	81,623	81,623		
1190	CUMULATIVE FIRE (Township)	5,668	5,251	5,251		

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

County: 56 Newton

Unit: 0002 COLFAX TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,231	4,263	4,231		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,556	4,591	4,556		

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

County: 56 Newton

Unit: 0003 GRANT TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,546	16,392	16,392		
0840	TOWNSHIP ASSISTANCE	3,444	3,412	3,412		
1111	FIRE	7,900	8,050	7,900		

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

County: 56 Newton

Unit: 0004 IROQUOIS TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,384	21,621	21,621		
0840	TOWNSHIP ASSISTANCE	7,666	7,404	7,404		
1111	FIRE	4,226	4,301	4,226		
1190	CUMULATIVE FIRE (Township)	8,754	8,908	8,754		

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

County: 56 Newton

Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	18,145	18,354	18,145		
0840	TOWNSHIP ASSISTANCE	2,975	3,009	2,975		
1111	FIRE	4,297	4,358	4,297		

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

County: 56 Newton

Unit: 0006 JEFFERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 Distributions	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,566	47,134	47,134		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,983	35,660	34,983		
1190	CUMULATIVE FIRE (Township)	21,182	21,591	21,182		

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

County: 56 Newton

Unit: 0007 LAKE TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	87,925	84,734	84,734		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	116,404	112,178	112,178		
1190	CUMULATIVE FIRE (Township)	14,402	13,879	13,879		

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

County: 56 Newton

Unit: 0008 LINCOLN TOWNSHIP

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,360	46,736	46,736		
0840	TOWNSHIP ASSISTANCE	5,148	5,080	5,080		
1111	FIRE	99,354	98,043	98,043		
1190	CUMULATIVE FIRE (Township)	24,881	24,553	24,553		

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

County: 56 Newton

Unit: 0009 MCCLELLAN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,172	13,292	13,172		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,568	2,592	2,568		

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

County: 56 Newton

Unit: 0010 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 Line 7
0101	GENERAL	24,682	25,076	24,682		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,444	5,531	5,444		

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

County: 56 Newton

Unit: 0802 BROOK CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	194,814	150,787	150,787		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	97,716	75,633	75,633		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

County: 56 Newton

Unit: 0803 GOODLAND CIVIL TOWN

	Fund	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 Distributions	Estimated 2020 Line 7
0101	GENERAL	303,535	284,512	284,512		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,974	14,036	14,036		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,536	8,001	8,001		

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

County: 56 Newton

Unit: 0804 KENTLAND CIVIL TOWN

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	Distributions	Line 7
0101	GENERAL	436,412	417,801	417,801		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	45,991	44,029	44,029		
2102	AVIATION/AIRPORT	36,993	35,415	35,415		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,872	16,152	16,152		

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

County: 56 Newton

Unit: 0805 MOROCCO CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	189,980	156,827	156,827		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	72,328	59,706	59,706		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,770	3,937	3,937		

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

County: 56 Newton

Unit: 0806 MT. AYR CIVIL TOWN

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	15,331	13,573	13,573		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	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 2020

County: 56 Newton

Unit: 5945 NORTH NEWTON SCHOOL CORPORATION

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,727,791	2,757,645	2,727,791		
0186	SCHOOL PENSION DEBT	117,610	118,897	117,610		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,989,568	2,826,927	2,826,927		

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

County: 56 Newton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	991,394	1,002,906	991,394		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,459,957	2,422,728	2,422,728		

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

County: 56 Newton

Unit: 0162 BROOK PUBLIC LIBRARY

		2019	2019	Starting Levy	June 2019	Estimated 2020
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	Distributions	<u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	235,205	232,442	232,442		

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

County: 56 Newton

Unit: 0163 GOODLAND PUBLIC LIBRARY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	118,511	117,409	117,409		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

County: 56 Newton

Unit: 0164 KENTLAND PUBLIC LIBRARY

	<u>Fund</u>	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	180,313	176,938	176,938		
0180	DEBT SERVICE	79,321	80,340	79,321		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

County: 56 Newton

Unit: 0166 NEWTON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 Abstract Levy	Starting Levy for Line 7	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	427,081	401,143	401,143		
0283	LEASE RENTAL PAYMENT	487,241	492,574	487,241		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

County: 56 Newton

Unit: 0019 KENTLAND CONSERVANCY DISTRICT

			2019	2019	Starting Levy	June 2019	Estimated 2020
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	Distributions	Line 7
0101	GENERAL		109,982	0	109,982		

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

County: 56 Newton

Unit: 0052 MOROCCO CONSERVANCY DISTRICT

			2019	2019	Starting Levy	June 2019	Estimated 2020
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 7	Distributions	Line 7
0101	GENERAL		75,967	0	75,967		

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