

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0000 HENRY COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	7,181,145	6,463,765	6,463,765	_____	_____
0124 2015 REASSESSMENT	279,044	251,168	251,168	_____	_____
0180 DEBT SERVICE	1,225,636	1,239,105	1,225,636	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	351,503	316,389	316,389	_____	_____
0801 HEALTH	399,295	359,406	359,406	_____	_____
1303 PARK	98,668	88,811	88,811	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	225,085	202,600	202,600	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	16,222	15,536	15,536	_____	_____
0840 TOWNSHIP ASSISTANCE	3,937	3,770	3,770	_____	_____
1111 FIRE	13,381	12,941	12,941	_____	_____
1190 CUMULATIVE FIRE (Township)	4,948	4,785	4,785	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0002 DUDLEY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,104	6,164	6,104	_____	_____
0840 TOWNSHIP ASSISTANCE	2,509	2,534	2,509	_____	_____
1111 FIRE	4,282	4,346	4,282	_____	_____
1190 CUMULATIVE FIRE (Township)	18,025	18,292	18,025	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0003 FALL CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	36,911	36,554	36,554	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,757	28,188	27,757	_____	_____
1190 CUMULATIVE FIRE (Township)	32,662	33,168	32,662	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,546	12,426	12,426	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,069	16,315	16,069	_____	_____
1190 CUMULATIVE FIRE (Township)	7,259	7,370	7,259	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0005 GREENSBORO TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	13,126	12,223	12,223	_____	_____
0840	TOWNSHIP ASSISTANCE	4,475	4,167	4,167	_____	_____
1111	FIRE	6,804	6,519	6,519	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0006 HARRISON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	17,966	18,268	17,966	_____	_____
0840	TOWNSHIP ASSISTANCE	758	770	758	_____	_____
1111	FIRE	14,630	14,876	14,630	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0007 HENRY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	141,696	112,033	112,033	_____	_____
0840 TOWNSHIP ASSISTANCE	74,692	59,056	59,056	_____	_____
1111 FIRE	385,691	379,009	379,009	_____	_____
1312 RECREATION	23,067	18,238	18,238	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	22,308	22,525	22,308	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,176	20,422	20,176	_____	_____
1190 CUMULATIVE FIRE (Township)	9,475	9,591	9,475	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0009 LIBERTY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	12,954	13,011	12,954	_____	_____
0840 TOWNSHIP ASSISTANCE	2,429	2,439	2,429	_____	_____
1111 FIRE	22,081	22,177	22,081	_____	_____
1190 CUMULATIVE FIRE (Township)	19,211	19,294	19,211	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	11,122	10,855	10,855	_____	_____
0840 TOWNSHIP ASSISTANCE	1,836	1,792	1,792	_____	_____
1111 FIRE	28,424	27,799	27,799	_____	_____
1301 PARK & RECREATION	1,404	1,370	1,370	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0011 SPICELAND TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	13,941	14,024	13,941	_____	_____
0840 TOWNSHIP ASSISTANCE	7,946	7,993	7,946	_____	_____
1111 FIRE	14,086	14,269	14,086	_____	_____
1190 CUMULATIVE FIRE (Township)	6,122	6,202	6,122	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0012 STONEY CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,174	8,261	8,174	_____	_____
0840 TOWNSHIP ASSISTANCE	771	779	771	_____	_____
1111 FIRE	17,968	18,188	17,968	_____	_____
1190 CUMULATIVE FIRE (Township)	4,331	4,384	4,331	_____	_____
1312 RECREATION	905	914	905	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0013 WAYNE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	14,865	13,600	13,600	_____	_____
0840 TOWNSHIP ASSISTANCE	21,793	19,938	19,938	_____	_____
1111 FIRE	144,323	132,038	132,038	_____	_____
1187 EMERGENCY FIRE LOAN	16,164	16,336	16,164	_____	_____
1312 RECREATION	6,062	5,546	5,546	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	6,968,401	4,815,085	4,815,085		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	97,622	67,456	67,456		
1380	PARK BOND	128,199	129,595	128,199		
2102	AVIATION/AIRPORT	99,833	68,983	68,983		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	166,511	115,057	115,057		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
6301 TRANSPORTATION	110,148	76,111	76,111	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0647 SHIRLEY CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	64,190	42,627	42,627	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	515	342	342	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0667 BLOUNTSVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,808	8,582	8,582	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0668 CADIZ CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,652	4,739	4,652	_____	_____
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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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0669 DUNREITH CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	39,736	34,857	34,857	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0670 GREENSBORO CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	9,900	8,897	8,897	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0671 KENNARD CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	38,589	33,177	33,177	_____	_____
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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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0672 KNIGHTSTOWN CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	402,147	334,264	334,264	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	25,998	21,610	21,610	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,593	7,143	7,143	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0673 LEWISVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	38,228	35,492	35,492	_____	_____
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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0674 MIDDLETOWN CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	310,751	290,902	290,902	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1001 CIVIC CENTER	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	3,051	2,856	2,856	_____	_____
1303 PARK	117,913	116,774	116,774	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,439	15,389	15,389	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0675 MOORELAND CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,039	26,893	26,893	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	731	633	633	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0676 MOUNT SUMMIT CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	7,375	7,221	7,221	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	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 2017

County: 33 Henry
 Unit: 0677 SPICELAND CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	55,950	52,548	52,548	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	4,497	4,224	4,224	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0678 SPRINGPORT CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	15,843	14,012	14,012	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0679 STRAUGHN CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	22,093	20,565	20,565	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	998	929	929	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,092	24,800	24,800	_____	_____
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	1,598	1,579	1,579	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	816,359	823,466	816,359	_____	_____
1214 CAPITAL PROJECTS (School)	528,699	499,456	528,699	_____	_____
6301 TRANSPORTATION	592,416	559,649	559,649	_____	_____
6302 BUS REPLACEMENT	92,779	87,647	87,647	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	643,285	647,872	643,285	_____	_____
0186 SCHOOL PENSION DEBT	66,108	66,579	66,108	_____	_____
1214 CAPITAL PROJECTS (School)	489,843	489,483	489,843	_____	_____
6301 TRANSPORTATION	493,684	493,322	493,322	_____	_____
6302 BUS REPLACEMENT	33,761	33,737	33,737	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 3435 SHENANDOAH SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,275,157	1,292,678	1,275,157	_____	_____
0186 SCHOOL PENSION DEBT	434,227	440,193	434,227	_____	_____
1214 CAPITAL PROJECTS (School)	709,788	702,954	709,788	_____	_____
6301 TRANSPORTATION	610,055	604,181	604,181	_____	_____
6302 BUS REPLACEMENT	12,629	12,507	12,507	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,459,017	2,486,079	2,459,017		
1214	CAPITAL PROJECTS (School)	2,093,543	1,454,692	2,093,543		
6301	TRANSPORTATION	2,222,223	1,544,104	1,544,104		
6302	BUS REPLACEMENT	361,949	251,499	251,499		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,460,741	1,476,339	1,460,741		
1214	CAPITAL PROJECTS (School)	577,279	477,556	577,279		
6301	TRANSPORTATION	582,379	481,774	481,774		
6302	BUS REPLACEMENT	119,536	98,886	98,886		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	69,617	70,477	69,617	_____	_____
0186 SCHOOL PENSION DEBT	23,485	23,775	23,485	_____	_____
1214 CAPITAL PROJECTS (School)	74,039	74,751	74,039	_____	_____
6301 TRANSPORTATION	74,675	75,394	74,675	_____	_____
6302 BUS REPLACEMENT	7,069	7,137	7,069	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	112,642	114,688	112,642	_____	_____
1214 CAPITAL PROJECTS (School)	94,743	96,464	94,743	_____	_____
6301 TRANSPORTATION	79,628	81,075	79,628	_____	_____
6302 BUS REPLACEMENT	12,156	12,376	12,156	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	60,198	50,036	50,036	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	84,593	83,776	83,776		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0091 SPICELAND PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	17,625	17,730	17,625	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,271,945	1,068,069	1,068,069	_____	_____
0180 DEBT SERVICE	748,806	756,911	748,806	_____	_____
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 2017

County: 33 Henry
 Unit: 1071 THREE RIVERS SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	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 2017

County: 33 Henry
 Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	565,106	0	565,106		

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