

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

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

County: 65 Posey  
Unit: 0000 POSEY 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	7,417,350	7,152,918	7,152,918	_____	_____
0124 2015 REASSESSMENT	348,070	335,661	335,661	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,811,592	1,747,008	1,747,008	_____	_____
0801 HEALTH	248,331	239,477	239,477	_____	_____
0823 MENTAL HEALTH	303,289	292,477	292,477	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	400,993	386,697	386,697	_____	_____

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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: 65 Posey  
Unit: 0001 BETHEL 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	10,146	10,129	10,129	_____	_____
0840	TOWNSHIP ASSISTANCE	7,992	7,979	7,979	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 65 Posey  
 Unit: 0002 BLACK 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	106,424	100,000	100,000	_____	_____
0840 TOWNSHIP ASSISTANCE	89,049	83,674	83,674	_____	_____
1111 FIRE	219,974	211,698	211,698	_____	_____
1190 CUMULATIVE FIRE (Township)	303,947	292,512	292,512	_____	_____

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

County: 65 Posey  
 Unit: 0003 CENTER 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	10,946	10,938	10,938		
0840	TOWNSHIP ASSISTANCE	3,943	3,941	3,941		

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

County: 65 Posey  
 Unit: 0004 HARMONY 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	14,310	14,049	14,049	_____	_____
0840 TOWNSHIP ASSISTANCE	4,948	4,857	4,857	_____	_____
1111 FIRE	7,788	7,771	7,771	_____	_____
1182 FIRE EQUIPMENT DEBT	26,555	26,497	26,555	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,976	7,959	7,959	_____	_____

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

County: 65 Posey  
 Unit: 0005 LYNN 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	20,617	20,510	20,510	_____	_____
0840 TOWNSHIP ASSISTANCE	1,481	1,473	1,473	_____	_____
1111 FIRE	27,907	27,762	27,762	_____	_____
1312 RECREATION	17,997	17,904	17,904	_____	_____

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

County: 65 Posey  
 Unit: 0006 MARRS 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	57,732	57,484	57,484	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	265,273	264,136	264,136	_____	_____

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

County: 65 Posey  
 Unit: 0007 POINT 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	7,986	7,988	7,986	_____	_____
0840 TOWNSHIP ASSISTANCE	1,997	1,997	1,997	_____	_____
1111 FIRE	12,324	12,327	12,324	_____	_____

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

County: 65 Posey  
Unit: 0008 ROBB 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	14,771	14,509	14,509	_____	_____
0840 TOWNSHIP ASSISTANCE	11,953	11,741	11,741	_____	_____
1111 FIRE	38,672	38,638	38,638	_____	_____

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

County: 65 Posey  
Unit: 0009 ROBINSON 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	28,255	28,010	28,010	_____	_____
0840 TOWNSHIP ASSISTANCE	22,927	22,728	22,728	_____	_____
1111 FIRE	86,701	85,950	85,950	_____	_____
1190 CUMULATIVE FIRE (Township)	31,161	30,891	30,891	_____	_____

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

County: 65 Posey  
 Unit: 0010 SMITH 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	10,796	10,699	10,699	_____	_____
0840 TOWNSHIP ASSISTANCE	11,968	11,861	11,861	_____	_____
1111 FIRE	20,504	20,506	20,504	_____	_____
1190 CUMULATIVE FIRE (Township)	10,117	10,118	10,117	_____	_____

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

County: 65 Posey  
Unit: 0419 MOUNT VERNON 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	2,526,756	2,071,413	2,071,413		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	456,576	374,297	374,297		
1303	PARK	563,614	529,593	529,593		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,699	69,435	69,435		

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

County: 65 Posey  
 Unit: 0835 CYNTHIANA 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	74,994	69,501	69,501	_____	_____
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	1,837	1,702	1,702	_____	_____

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

County: 65 Posey  
 Unit: 0836 GRIFFIN 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	13,888	13,113	13,113	_____	_____
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 2017

County: 65 Posey  
 Unit: 0837 NEW HARMONY 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	159,809	152,776	152,776		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2120	CEMETERY	4,993	4,773	4,773		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,636	5,388	5,388		

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

County: 65 Posey  
Unit: 0838 POSEYVILLE 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	194,582	181,829	181,829	_____	_____
0283 LEASE RENTAL PAYMENT	28,626	28,282	28,626	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	68,995	64,473	64,473	_____	_____
1303 PARK	3,300	3,084	3,084	_____	_____
2120 CEMETERY	4,482	4,189	4,189	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,250	7,709	7,709	_____	_____
2402 ECONOMIC DEVELOPMENT	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 65 Posey  
Unit: 6590 M.S.D. MOUNT VERNON 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	2,434,424	2,375,707	2,434,424	_____	_____
0186	SCHOOL PENSION DEBT	396,481	386,918	396,481	_____	_____
1214	CAPITAL PROJECTS (School)	6,493,339	6,168,869	6,493,339	_____	_____
6301	TRANSPORTATION	2,025,601	1,924,382	1,924,382	_____	_____
6302	BUS REPLACEMENT	307,003	291,662	291,662	_____	_____

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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 65 Posey  
Unit: 6600 M.S.D. NORTH POSEY COUNTY 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	634,562	631,596	634,562	_____	_____
0181	DEBT PAYMENT	315,865	313,857	315,865	_____	_____
0186	SCHOOL PENSION DEBT	270,408	269,144	270,408	_____	_____
1214	CAPITAL PROJECTS (School)	1,556,166	1,536,547	1,556,166	_____	_____
6301	TRANSPORTATION	912,609	901,103	901,103	_____	_____
6302	BUS REPLACEMENT	1,971	1,946	1,946	_____	_____

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

County: 65    Posey  
Unit: 0187    NEW HARMONY WORKINGMENS INSTITUTE

<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	70,400	67,155	67,155	_____	_____
0180    DEBT SERVICE	21,316	20,524	21,316	_____	_____

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

County: 65    Posey  
Unit: 0188    POSEYVILLE CARNEGIE 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	131,427	130,204	130,204		

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

County: 65    Posey  
 Unit: 0269    ALEXANDRIAN FREE 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	1,501,385	1,440,768	1,440,768		

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

County: 65    Posey  
Unit: 0920    GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION

<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>
8603    SPECL FIRE GENERAL	39,988	39,922	39,922	<hr/>	<hr/>

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

County: 65    Posey  
Unit: 0957    WADEVILLE-CENTER TOWNSHIP FIRE

	<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>
8603	SPECL FIRE GENERAL	53,984	53,945	53,945		

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

County: 65    Posey  
 Unit: 1067    POSEY COUNTY 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	590,294	569,250	569,250		

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