

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

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

County: 72    Scott  
Unit: 0000    SCOTT 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>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	3,222,599	3,180,640	3,180,640	_____	_____
0124    2015 REASSESSMENT	198,781	196,193	196,193	_____	_____
0180    DEBT SERVICE	0	0	0	_____	_____
0580    COURT HOUSE LEASE RENTAL	0	0	0	_____	_____
0590    CUMULATIVE COURT HOUSE	21,397	21,118	21,118	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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0790    CUMULATIVE BRIDGE	196,710	194,149	194,149	_____	_____
0801    HEALTH	208,444	205,730	205,730	_____	_____
0823    MENTAL HEALTH	83,516	82,428	82,428	_____	_____
0824    DEVELOPMENTAL DISABILITIES CLINIC	83,516	82,428	82,428	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
2120    CEMETERY	5,522	5,450	5,450	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	127,689	126,027	126,027	_____	_____

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

County: 72    Scott  
Unit: 0001    FINLEY 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	10,424	10,773	10,424	_____	_____
0840    TOWNSHIP ASSISTANCE	1,954	2,020	1,954	_____	_____
1111    FIRE	13,918	14,385	13,918	_____	_____

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

County: 72    Scott  
 Unit: 0002    JENNINGS 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	107,246	98,486	98,486	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	42,591	42,300	42,300	_____	_____

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

County: 72    Scott  
Unit: 0003    JOHNSON 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	9,727	10,087	9,727	_____	_____
0840    TOWNSHIP ASSISTANCE	8,056	8,354	8,056	_____	_____
1111    FIRE	36,045	37,376	36,045	_____	_____

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

County: 72    Scott  
Unit: 0004    LEXINGTON 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	25,745	26,667	25,745	_____	_____
0840    TOWNSHIP ASSISTANCE	1,597	1,654	1,597	_____	_____
1111    FIRE	19,259	19,948	19,259	_____	_____

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

County: 72    Scott  
Unit: 0005    VIENNA 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	27,468	27,097	27,097	_____	_____
0840    TOWNSHIP ASSISTANCE	46,632	46,001	46,001	_____	_____
1111    FIRE	41,409	42,679	41,409	_____	_____

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

County: 72    Scott  
 Unit: 0435    SCOTTSBURG 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>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,510,714	1,449,699	1,449,699	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	199,866	191,793	191,793	_____	_____
1191    CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301    PARK & RECREATION	231,057	221,725	221,725	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	74,900	71,875	71,875	_____	_____

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

County: 72    Scott  
 Unit: 0868    AUSTIN 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	474,285	373,816	373,816	_____	_____
0342	POLICE PENSION	69,985	55,160	55,160	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,716	21,845	21,845	_____	_____
6401	SANITATION	12,442	9,806	9,806	_____	_____

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

County: 72    Scott  
 Unit: 7230    SCOTT COUNTY DISTRICT NO. 1 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	1,333,499	1,392,528	1,333,499	_____	_____
0186    SCHOOL PENSION DEBT	154,251	161,080	154,251	_____	_____
1214    CAPITAL PROJECTS (School)	728,055	531,903	728,055	_____	_____
6301    TRANSPORTATION	270,016	197,269	197,269	_____	_____
6302    BUS REPLACEMENT	0	0	0	_____	_____

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

County: 72    Scott  
Unit: 7255    SCOTT COUNTY DISTRICT NO. 2 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	2,433,243	2,523,522	2,433,243		
1214	CAPITAL PROJECTS (School)	1,702,517	1,679,395	1,702,517		
6301	TRANSPORTATION	1,589,518	1,567,931	1,567,931		
6302	BUS REPLACEMENT	449,843	443,734	443,734		

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

County: 72    Scott  
Unit: 0207    SCOTT COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101	GENERAL	517,659	510,919	510,919	_____	_____

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

County: 72    Scott  
Unit: 1006    SOUTHEASTERN INDIANA SOLID WASTE MGMT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	91,798	90,603	90,603		

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

County: 72    Scott  
Unit: 0035    STUCKER FORK 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	78,300	0	78,300		

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