

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 86 Warren
 Unit: 0000 WARREN 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	2,410,229	2,458,425	2,410,229	_____	_____
0102 ELECTION/REGISTRATION	63,035	64,295	63,035	_____	_____
0124 2015 REASSESSMENT	113,869	116,146	113,869	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	305,684	311,797	305,684	_____	_____
0801 HEALTH	109,802	111,998	109,802	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	159,959	163,158	159,959	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0001 ADAMS 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	6,498	6,596	6,498	_____	_____
0840 TOWNSHIP ASSISTANCE	1,651	1,676	1,651	_____	_____
1111 FIRE	8,803	8,961	8,803	_____	_____
1312 RECREATION	597	607	597	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 86 Warren
Unit: 0002 JORDAN 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	9,380	9,563	9,380	_____	_____
0840	TOWNSHIP ASSISTANCE	1,238	1,262	1,238	_____	_____
1111	FIRE	6,448	6,575	6,448	_____	_____

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

County: 86 Warren
Unit: 0003 KENT 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	6,497	6,597	6,497	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,594	6,691	6,594	_____	_____

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

County: 86 Warren
 Unit: 0004 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	4,221	4,298	4,221	_____	_____
0840 TOWNSHIP ASSISTANCE	9,579	9,753	9,579	_____	_____
1111 FIRE	6,015	6,124	6,015	_____	_____

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

County: 86 Warren
Unit: 0005 MEDINA 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	9,568	9,726	9,568	_____	_____
0840 TOWNSHIP ASSISTANCE	3,735	3,797	3,735	_____	_____
1111 FIRE	2,456	2,496	2,456	_____	_____

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

County: 86 Warren
Unit: 0006 MOUND 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	8,499	8,622	8,499		
0840	TOWNSHIP ASSISTANCE	1,986	2,015	1,986		
1111	FIRE	13,580	13,777	13,580		

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

County: 86 Warren
Unit: 0007 PIKE 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	3,752	3,959	3,752	_____	_____
0840 TOWNSHIP ASSISTANCE	1,183	1,248	1,183	_____	_____
1111 FIRE	6,567	6,592	6,567	_____	_____

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

County: 86 Warren
Unit: 0008 PINE 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	3,686	3,759	3,686	_____	_____
0840 TOWNSHIP ASSISTANCE	10,188	10,388	10,188	_____	_____
1111 FIRE	6,092	6,212	6,092	_____	_____
1190 CUMULATIVE FIRE (Township)	7,218	7,361	7,218	_____	_____

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

County: 86 Warren
 Unit: 0009 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	4,969	5,067	4,969	_____	_____
0840 TOWNSHIP ASSISTANCE	917	935	917	_____	_____
1111 FIRE	5,198	5,301	5,198	_____	_____

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

County: 86 Warren
 Unit: 0010 STEUBEN 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	7,441	7,577	7,441		
1111	FIRE	12,894	13,128	12,894		

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

County: 86 Warren
Unit: 0011 WARREN 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	10,575	10,786	10,575	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,365	6,492	6,365	_____	_____

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

County: 86 Warren
Unit: 0012 WASHINGTON 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	9,430	9,579	9,430		
0840	TOWNSHIP ASSISTANCE	23,954	24,333	23,954		
1111	FIRE	7,983	8,122	7,983		

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

County: 86 Warren
Unit: 0909 PINE VILLAGE 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	39,893	38,949	38,949	_____	_____
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	804	785	785	_____	_____

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

County: 86 Warren
 Unit: 0910 STATE LINE CITY 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	22,443	22,884	22,443	_____	_____
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	1,518	1,548	1,518	_____	_____

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

County: 86 Warren
 Unit: 0911 WEST LEBANON 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	120,392	136,077	120,392	_____	_____
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: 86 Warren
Unit: 0912 WILLIAMSPORT 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	169,961	172,565	169,961		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,666	16,922	16,666		
1191	CUMULATIVE FIRE SPECIAL	6,685	6,787	6,685		
1301	PARK & RECREATION	22,990	23,342	22,990		
1313	SWIMMING POOL	19,738	20,040	19,738		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,027	10,181	10,027		

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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: 86 Warren
 Unit: 0395 BENTON 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	210,561	214,442	210,561	_____	_____
0186	SCHOOL PENSION DEBT	23,864	24,303	23,864	_____	_____
1214	CAPITAL PROJECTS (School)	245,399	249,922	245,399	_____	_____
6301	TRANSPORTATION	174,957	178,182	174,957	_____	_____
6302	BUS REPLACEMENT	36,114	36,780	36,114	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 86 Warren
Unit: 2440 COVINGTON 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	174,881	177,415	174,881	_____	_____
1214	CAPITAL PROJECTS (School)	119,267	120,995	119,267	_____	_____
6301	TRANSPORTATION	64,807	65,746	64,807	_____	_____
6302	BUS REPLACEMENT	26,560	26,945	26,560	_____	_____

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

County: 86 Warren
Unit: 8115 M.S.D. WARREN 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	1,076,519	1,099,448	1,076,519	_____	_____
1214 CAPITAL PROJECTS (School)	1,206,044	1,231,019	1,206,044	_____	_____
6301 TRANSPORTATION	838,637	856,003	838,637	_____	_____
6302 BUS REPLACEMENT	263,082	268,530	263,082	_____	_____

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

County: 86 Warren
Unit: 0233 WEST LEBANON 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	51,508	54,308	51,508	_____	_____
0180 DEBT SERVICE	44,901	47,416	44,901	_____	_____

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

County: 86 Warren
Unit: 0234 WILLIAMSPORT 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	103,042	104,675	103,042		
0180	DEBT SERVICE	21,613	21,956	21,613		

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

County: 86 Warren
 Unit: 1033 WARREN COUNTY SOLID WASTE

	<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	127,425	129,973	127,425		

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

County: 86 Warren
Unit: 0043 JORDAN CREEK CONSERVANCY

<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	168,986	0	168,986	<hr/>	<hr/>

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

County: 86 Warren
 Unit: 0044 KICKAPOO CREEK 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	29,971	0	29,971		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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