

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 87 Warrick
 Unit: 0000 WARRICK 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	12,375,211	12,344,674	12,344,674	_____	_____
0102 ELECTION/REGISTRATION	138,287	137,946	137,946	_____	_____
0124 2015 REASSESSMENT	323,650	322,852	322,852	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	241,267	240,671	240,671	_____	_____
0801 HEALTH	403,092	402,097	402,097	_____	_____
0991 CUMULATIVE DRAINAGE	151,270	153,302	151,270	_____	_____

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Unit: 0000 WARRICK COUNTY

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1301 PARK & RECREATION	308,939	308,177	308,177	_____	_____
1380 PARK BOND	126,518	128,148	126,518	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	585,513	584,068	584,068	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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

County: 87 Warrick
Unit: 0001 ANDERSON 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	56,879	58,027	56,879	_____	_____
0840 TOWNSHIP ASSISTANCE	7,974	8,135	7,974	_____	_____
1111 FIRE	194,026	197,942	194,026	_____	_____
1190 CUMULATIVE FIRE (Township)	130,237	132,865	130,237	_____	_____

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

County: 87 Warrick
Unit: 0002 BOON 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	77,576	72,364	72,364	_____	_____
0840 TOWNSHIP ASSISTANCE	60,882	56,792	56,792	_____	_____
1312 RECREATION	3,928	3,664	3,664	_____	_____

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

County: 87 Warrick
 Unit: 0003 CAMPBELL 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	19,193	19,524	19,193	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,021	6,125	6,021	_____	_____

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

County: 87 Warrick
Unit: 0004 GREER 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	14,540	14,597	14,540	_____	_____
0840 TOWNSHIP ASSISTANCE	18,949	19,022	18,949	_____	_____
1312 RECREATION	3,944	3,960	3,944	_____	_____

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

County: 87 Warrick
Unit: 0005 HART 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	16,502	16,751	16,502	_____	_____
0840 TOWNSHIP ASSISTANCE	12,960	13,156	12,960	_____	_____
1312 RECREATION	966	981	966	_____	_____

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

County: 87 Warrick
Unit: 0006 LANE 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	4,806	4,793	4,793	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,967	3,956	3,956	_____	_____

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

County: 87 Warrick
 Unit: 0007 OHIO 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	85,836	86,409	85,836	_____	_____
0840 TOWNSHIP ASSISTANCE	138,542	139,467	138,542	_____	_____
1111 FIRE	438,739	444,296	438,739	_____	_____
1182 FIRE EQUIPMENT DEBT	388,413	393,383	388,413	_____	_____
1190 CUMULATIVE FIRE (Township)	418,092	423,388	418,092	_____	_____
1312 RECREATION	4,518	4,548	4,518	_____	_____

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

County: 87 Warrick
 Unit: 0008 OWEN 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	16,017	16,260	16,017	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 87 Warrick
 Unit: 0009 PIGEON 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	23,810	24,172	23,810	_____	_____
0840 TOWNSHIP ASSISTANCE	3,997	4,058	3,997	_____	_____
1111 FIRE	21,241	21,563	21,241	_____	_____
1190 CUMULATIVE FIRE (Township)	6,909	7,014	6,909	_____	_____

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

County: 87 Warrick
Unit: 0010 SKELTON 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	16,988	17,281	16,988	_____	_____
0840 TOWNSHIP ASSISTANCE	15,296	15,560	15,296	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	45,222	45,973	45,222	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,613	34,172	33,613	_____	_____

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

County: 87 Warrick
 Unit: 0423 BOONVILLE 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	1,684,983	1,095,127	1,095,127		
0180	DEBT SERVICE	311,912	308,046	311,912		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	126,940	82,502	82,502		
2201	BUILDING AUTHORITY	84,584	54,974	54,974		

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

County: 87 Warrick
 Unit: 0423 BOONVILLE 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	50,574	32,869	32,869	_____	_____
2482 REDEVELOPMENT BOND	318,740	314,789	318,740	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,277,649	1,167,402	1,167,402	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	152,403	139,252	139,252	_____	_____

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

County: 87 Warrick
 Unit: 0913 CHANDLER 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	458,402	451,977	451,977		
0180	DEBT SERVICE	42,583	43,137	42,583		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	50,981	50,266	50,266		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,931	33,455	33,455		
2482	REDEVELOPMENT BOND	54,374	55,081	54,374		

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

County: 87 Warrick
 Unit: 0914 ELBERFELD 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	73,755	74,018	73,755		
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	1,761	1,767	1,761		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	99,075	99,458	99,075		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	23,048	23,137	23,048		

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

County: 87 Warrick
 Unit: 0915 LYNNVILLE 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	50,194	50,804	50,194	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	109,638	111,291	109,638	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,056	22,389	22,056	_____	_____

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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 87 Warrick
Unit: 0916 NEWBURGH 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	722,324	692,567	692,567	_____	_____
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	17,516	16,794	16,794	_____	_____

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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: 87 Warrick
 Unit: 0917 TENNYSON 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	20,321	20,081	20,081	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	3,076	3,040	3,040	_____	_____
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: 87 Warrick
Unit: 8130 WARRICK COUNTY 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	5,319,634	5,388,158	5,319,634	_____	_____
1214	CAPITAL PROJECTS (School)	9,547,684	9,478,769	9,547,684	_____	_____
6301	TRANSPORTATION	6,437,699	6,391,231	6,391,231	_____	_____
6302	BUS REPLACEMENT	585,513	581,287	581,287	_____	_____

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

County: 87 Warrick
Unit: 0235 NEWBURGH - OHIO TOWNSHIP 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	1,728,765	1,735,934	1,728,765	_____	_____
0283 LEASE RENTAL PAYMENT	709,275	718,462	709,275	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 87 Warrick
Unit: 0236 BOONVILLE-WARRICK 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>
0101	GENERAL	942,267	931,136	931,136		

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

County: 87 Warrick
Unit: 1032 WARRICK 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	1,356,389	1,353,224	1,353,224		

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