

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0000 BROWN COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	2,258,292	2,240,387	2,240,387	_____	_____
0124 2015 REASSESSMENT	23,904	23,714	23,714	_____	_____
0180 DEBT SERVICE	668,052	662,755	668,052	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	317,042	314,528	314,528	_____	_____
0801 HEALTH	490,660	486,769	486,769	_____	_____
1185 JAIL LEASE RENTAL	524,628	520,469	524,628	_____	_____
1472 BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)	478,079	474,288	474,288	_____	_____

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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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2391	CUMULATIVE CAPITAL DEVELOPMENT	398,818	395,656	395,656		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0001 HAMBLEN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	8,502	8,401	8,401	_____	_____
0840 TOWNSHIP ASSISTANCE	10,391	10,268	10,268	_____	_____
1111 FIRE	12,135	11,979	11,979	_____	_____
1190 CUMULATIVE FIRE (Township)	87,311	86,189	86,189	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0002 JACKSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	2,456	2,443	2,443	_____	_____
0840 TOWNSHIP ASSISTANCE	15,829	15,743	15,743	_____	_____
1111 FIRE	19,377	19,271	19,271	_____	_____
1190 CUMULATIVE FIRE (Township)	89,790	89,300	89,300	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0003 VAN BUREN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	17,147	17,128	17,128	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,317	5,311	5,311	_____	_____
1190 CUMULATIVE FIRE (Township)	40,940	40,894	40,894	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
 Unit: 0004 WASHINGTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	27,736	27,535	27,535	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,145	9,083	9,083	_____	_____
1190 CUMULATIVE FIRE (Township)	33,279	33,054	33,054	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
 Unit: 0542 NASHVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	289,188	286,822	286,822	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	97,697	96,898	96,898	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	62,571	62,059	62,059	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0670 BROWN COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0021 REFERENDUM FUND - EXEMPT OPERATING	125,810	124,813	124,813	_____	_____
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,006,481	998,501	998,501	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,164,125	3,139,038	3,164,125	_____	_____
1214 CAPITAL PROJECTS (School)	1,704,727	1,691,211	1,704,727	_____	_____
6301 TRANSPORTATION	2,581,624	2,561,155	2,561,155	_____	_____
6302 BUS REPLACEMENT	139,649	138,542	138,542	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0017 BROWN COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	227,716	225,911	225,911	_____	_____
0180 DEBT SERVICE	186,199	184,723	186,199	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	32,449	32,121	32,121	_____	_____
1182 FIRE EQUIPMENT DEBT	30,509	30,201	30,509	_____	_____
1190 CUMULATIVE FIRE (Township)	54,493	53,943	53,943	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	216,393	214,678	214,678		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
 Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	999,787	0	999,787		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	52,723	0	52,723		

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