

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

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

County: 07 Brown  
Unit: 0000 BROWN 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	2,294,846	2,292,430	2,292,430	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	315,417	315,085	315,085	_____	_____
0801 HEALTH	474,368	473,868	473,868	_____	_____
1185 JAIL LEASE RENTAL	476,851	476,349	476,851	_____	_____
1472 BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)	478,093	477,589	477,589	_____	_____

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2391	CUMULATIVE CAPITAL DEVELOPMENT	397,376	396,957	396,957	_____	_____

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

County: 07    Brown  
Unit: 0001    HAMBLEN 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	8,809	8,812	8,809	_____	_____
0840    TOWNSHIP ASSISTANCE	10,663	10,667	10,663	_____	_____
1111    FIRE	12,267	12,248	12,248	_____	_____
1190    CUMULATIVE FIRE (Township)	87,328	87,193	87,193	_____	_____

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

County: 07 Brown  
Unit: 0002 JACKSON 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	5,944	5,935	5,935	_____	_____
0840 TOWNSHIP ASSISTANCE	12,429	12,410	12,410	_____	_____
1111 FIRE	19,184	19,155	19,155	_____	_____
1190 CUMULATIVE FIRE (Township)	89,166	89,031	89,031	_____	_____

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

County: 07    Brown  
Unit: 0003    VAN BUREN 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	9,208	9,264	9,208	_____	_____
0840    TOWNSHIP ASSISTANCE	7,911	7,959	7,911	_____	_____
1111    FIRE	5,318	5,350	5,318	_____	_____
1190    CUMULATIVE FIRE (Township)	40,206	40,448	40,206	_____	_____

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

County: 07    Brown  
 Unit: 0004    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>
0101    GENERAL	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	27,615	27,481	27,481	_____	_____
1111    FIRE	9,318	9,305	9,305	_____	_____
1190    CUMULATIVE FIRE (Township)	32,993	32,946	32,946	_____	_____

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

County: 07    Brown  
 Unit: 0542    NASHVILLE 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	257,667	254,666	254,666	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	128,454	126,958	126,958	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,836	62,105	62,105	_____	_____

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

County: 07 Brown  
 Unit: 0670 BROWN COUNTY SCHOOL CORPORTATION

	<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>
0021	REFERENDUM FUND - EXEMPT OPERATING	124,180	124,049	124,049	_____	_____
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	2,632,616	2,629,843	2,632,616	_____	_____
1214	CAPITAL PROJECTS (School)	1,700,024	1,698,234	1,700,024	_____	_____
6301	TRANSPORTATION	2,483,600	2,480,984	2,480,984	_____	_____
6302	BUS REPLACEMENT	134,114	133,973	133,973	_____	_____

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

County: 07    Brown  
Unit: 0017    BROWN 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	227,249	227,010	227,010	_____	_____
0180    DEBT SERVICE	199,930	199,719	199,930	_____	_____

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

County: 07    Brown  
 Unit: 0960    HAMBLEN TOWNSHIP FIRE PROTECTION 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>
0101    GENERAL	32,596	32,710	32,596	_____	_____
1182    FIRE EQUIPMENT DEBT	42,374	42,523	42,374	_____	_____
1190    CUMULATIVE FIRE (Township)	54,383	54,574	54,383	_____	_____

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

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

	<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	206,139	205,922	205,922		

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

County: 07    Brown  
 Unit: 0051    CORDRY-SWEETWATER 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	1,487,789	0	1,487,789		

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

County: 07    Brown  
 Unit: 0055    LAKE LEMON 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	51,901	0	51,901		

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