

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

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

County: 19 Dubois  
Unit: 0000 DUBOIS 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	5,271,026	5,198,638	5,198,638	_____	_____
0124	2015 REASSESSMENT	279,375	275,539	275,539	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	761,734	751,273	751,273	_____	_____
0801	HEALTH	329,576	325,049	325,049	_____	_____
1301	PARK & RECREATION	102,583	101,174	101,174	_____	_____
2240	PLANNING	15,278	15,069	15,069	_____	_____

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County: 19    Dubois  
Unit: 0000    DUBOIS COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	617,681	609,199	609,199		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19    Dubois  
 Unit: 0001    BAINBRIDGE 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	49,299	47,486	47,486		
0840	TOWNSHIP ASSISTANCE	9,302	8,960	8,960		
1111	FIRE	21,984	22,313	21,984		

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

County: 19 Dubois  
 Unit: 0002 BOONE 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	5,298	5,391	5,298	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,289	20,712	20,289	_____	_____
1312 RECREATION	420	428	420	_____	_____

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

County: 19 Dubois  
 Unit: 0003 CASS 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	5,257	5,308	5,257		
0840	TOWNSHIP ASSISTANCE	6,571	6,635	6,571		
1111	FIRE	15,439	15,691	15,439		
1190	CUMULATIVE FIRE (Township)	28,884	29,355	28,884		
1301	PARK & RECREATION	5,465	5,554	5,465		

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

County: 19    Dubois  
Unit: 0004    COLUMBIA 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	17,753	18,072	17,753	_____	_____
0840    TOWNSHIP ASSISTANCE	2,860	2,911	2,860	_____	_____

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

County: 19 Dubois  
 Unit: 0005 FERDINAND 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	7,380	7,485	7,380	_____	_____
0840	TOWNSHIP ASSISTANCE	4,855	4,924	4,855	_____	_____
1111	FIRE	37,346	38,005	37,346	_____	_____
1312	RECREATION	12,429	12,606	12,429	_____	_____

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

County: 19 Dubois  
Unit: 0006 HALL 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	5,256	5,350	5,256	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,678	11,905	11,678	_____	_____
1190 CUMULATIVE FIRE (Township)	15,434	15,733	15,434	_____	_____

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

County: 19 Dubois  
 Unit: 0007 HARBISON 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	14,836	15,108	14,836	_____	_____
0840 TOWNSHIP ASSISTANCE	3,921	3,993	3,921	_____	_____
1111 FIRE	19,901	20,256	19,901	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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

County: 19    Dubois  
Unit: 0008    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	11,337	11,538	11,337	_____	_____
0840    TOWNSHIP ASSISTANCE	3,488	3,550	3,488	_____	_____
1111    FIRE	41,098	41,827	41,098	_____	_____

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

County: 19 Dubois  
Unit: 0009 JEFFERSON 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	7,961	8,064	7,961	_____	_____
0840 TOWNSHIP ASSISTANCE	1,938	1,963	1,938	_____	_____
1111 FIRE	8,196	8,333	8,196	_____	_____

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County: 19 Dubois  
 Unit: 0010 MADISON 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	9,376	9,286	9,286	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	52,429	53,370	52,429	_____	_____
1312	RECREATION	515	525	515	_____	_____

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

County: 19 Dubois  
Unit: 0011 MARION 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	11,478	11,661	11,478	_____	_____
0840	TOWNSHIP ASSISTANCE	4,872	4,950	4,872	_____	_____
1111	FIRE	11,752	11,945	11,752	_____	_____
1190	CUMULATIVE FIRE (Township)	14,701	14,942	14,701	_____	_____
1312	RECREATION	2,642	2,685	2,642	_____	_____

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

County: 19 Dubois  
Unit: 0012 PATOKA 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	34,794	33,759	33,759	_____	_____
0840 TOWNSHIP ASSISTANCE	31,790	30,844	30,844	_____	_____
1111 FIRE	16,810	17,093	16,810	_____	_____
1312 RECREATION	20,921	21,273	20,921	_____	_____

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

County: 19 Dubois  
 Unit: 0405 JASPER 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	4,726,519	4,511,144	4,511,144	_____	_____
0341 FIRE PENSION	34,767	33,182	33,182	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	69,533	66,365	66,365	_____	_____
1301 PARK & RECREATION	1,933,892	1,845,770	1,845,770	_____	_____
2043 LANDFILL	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

County: 19    Dubois  
Unit: 0405    JASPER 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	343,320	327,676	327,676	_____	_____
2430    REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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

County: 19 Dubois  
 Unit: 0434 HUNTINGBURG 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	396,124	373,727	373,727	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	727,076	685,966	685,966	_____	_____
1191 CUMULATIVE FIRE SPECIAL	22,890	21,596	21,596	_____	_____
1301 PARK & RECREATION	689,562	650,573	650,573	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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

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

County: 19    Dubois  
Unit: 0434    HUNTINGBURG 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>
6301	TRANSPORTATION	37,991	35,843	35,843		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19 Dubois  
Unit: 0596 BIRDSEYE 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	36,541	36,081	36,081	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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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: 19 Dubois  
 Unit: 0597 FERDINAND 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	345,537	349,550	345,537	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	192,210	194,443	192,210	_____	_____
1303	PARK	124,937	126,388	124,937	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	42,308	42,800	42,308	_____	_____

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

County: 19 Dubois  
 Unit: 0598 HOLLAND 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	69,621	67,514	67,514	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	41,988	40,717	40,717	_____	_____
1303 PARK	32,987	31,989	31,989	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,345	3,243	3,243	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 19 Dubois  
Unit: 2040 NORTHEAST DUBOIS 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	568,056	578,023	568,056		
0186	SCHOOL PENSION DEBT	136,370	138,763	136,370		
1214	CAPITAL PROJECTS (School)	884,118	899,630	884,118		
6301	TRANSPORTATION	750,799	763,971	750,799		
6302	BUS REPLACEMENT	93,659	95,302	93,659		

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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: 19    Dubois  
Unit: 2100    SOUTHEAST DUBOIS 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	1,251,307	1,272,645	1,251,307	_____	_____
0186    SCHOOL PENSION DEBT	200,195	203,609	200,195	_____	_____
1214    CAPITAL PROJECTS (School)	1,231,039	1,247,974	1,231,039	_____	_____
6301    TRANSPORTATION	663,879	673,012	663,879	_____	_____
6302    BUS REPLACEMENT	161,080	163,296	161,080	_____	_____

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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: 19 Dubois  
 Unit: 2110 SOUTHWEST DUBOIS 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	1,083,399	1,102,549	1,083,399	_____	_____
0186	SCHOOL PENSION DEBT	309,944	315,423	309,944	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,083,889	1,100,759	1,083,889	_____	_____
1214	CAPITAL PROJECTS (School)	1,360,662	1,301,139	1,360,662	_____	_____
6301	TRANSPORTATION	623,754	596,467	596,467	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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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: 19 Dubois  
Unit: 2120 GREATER JASPER CONSOLIDATED 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	7,147,343	7,265,888	7,147,343	_____	_____
0186	SCHOOL PENSION DEBT	945,800	961,487	945,800	_____	_____
1214	CAPITAL PROJECTS (School)	3,377,020	3,031,224	3,377,020	_____	_____
6301	TRANSPORTATION	1,693,777	1,520,340	1,520,340	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19    Dubois  
Unit: 0041    HUNTINGBURG 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	310,295	304,583	304,583	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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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: 19    Dubois  
Unit: 0042    JASPER 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	690,381	662,938	662,938	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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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: 19    Dubois  
Unit: 0043    DUBOIS COUNTY CONTRACTUAL 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	507,021	515,427	507,021	_____	_____
0182	BOND #2	219,158	223,040	219,158	_____	_____

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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: 19    Dubois  
Unit: 0922    DUBOIS COUNTY AIRPORT

<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>
8101    SPECL AIRPORT GENERAL	104,766	103,327	103,327	_____	_____
8190    SPECL AIRPORT CUML BLDG	76,392	75,343	75,343	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19 Dubois  
 Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	55,473	56,424	55,473	_____	_____
8691 SPECL CUM FIRE	37,988	38,640	37,988	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19    Dubois  
Unit: 1047    DUBOIS COUNTY SOLID WASTE MGMT 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>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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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: 19 Dubois  
Unit: 0007 UPPER PATOKA RIVER 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	25,744	0	25,744		
9090	SPECL CUML CAPITAL DEVELOPMENT	3,690	0	3,690		

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