

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 34 Howard
 Unit: 0000 HOWARD 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	13,812,099	11,837,282	11,837,282	_____	_____
0124 2015 REASSESSMENT	997,820	855,154	855,154	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	780,174	668,627	668,627	_____	_____
0801 HEALTH	796,916	682,975	682,975	_____	_____
1179 COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	3,087,213	2,645,812	2,645,812	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	736,645	631,322	631,322	_____	_____

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

County: 34 Howard
 Unit: 0001 CENTER 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	98,568	79,234	79,234	_____	_____
0840 TOWNSHIP ASSISTANCE	598,328	480,965	480,965	_____	_____
1111 FIRE	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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

County: 34 Howard
Unit: 0002 CLAY 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	4,489	4,500	4,489	_____	_____
0840 TOWNSHIP ASSISTANCE	4,489	4,500	4,489	_____	_____
1111 FIRE	39,073	39,413	39,073	_____	_____

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

County: 34 Howard
 Unit: 0003 ERVIN 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	11,709	11,870	11,709	_____	_____
0840 TOWNSHIP ASSISTANCE	3,346	3,391	3,346	_____	_____
1111 FIRE	51,342	52,045	51,342	_____	_____

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

County: 34 Howard
 Unit: 0004 HARRISON 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	42,803	36,109	36,109	_____	_____
0840 TOWNSHIP ASSISTANCE	63,865	53,877	53,877	_____	_____
1111 FIRE	66,654	66,409	66,409	_____	_____
1190 CUMULATIVE FIRE (Township)	41,977	41,823	41,823	_____	_____

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

County: 34 Howard
 Unit: 0005 HONEY CREEK 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	24,121	22,643	22,643	_____	_____
1111 FIRE	27,039	26,509	26,509	_____	_____
1190 CUMULATIVE FIRE (Township)	7,419	7,274	7,274	_____	_____

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

County: 34 Howard
Unit: 0006 HOWARD 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	4,762	4,676	4,676	_____	_____
0840 TOWNSHIP ASSISTANCE	40,134	39,414	39,414	_____	_____
1111 FIRE	29,463	29,796	29,463	_____	_____

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

County: 34 Howard
Unit: 0007 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	3,487	3,134	3,134	_____	_____
0840 TOWNSHIP ASSISTANCE	4,359	3,918	3,918	_____	_____
1111 FIRE	11,914	10,708	10,708	_____	_____

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

County: 34 Howard
 Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,088	28,167	28,167	_____	_____
0840 TOWNSHIP ASSISTANCE	23,700	21,474	21,474	_____	_____
1111 FIRE	24,272	22,934	22,934	_____	_____

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

County: 34 Howard
 Unit: 0009 MONROE 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	11,988	11,852	11,852	_____	_____
0840 TOWNSHIP ASSISTANCE	6,211	6,141	6,141	_____	_____
1111 FIRE	20,498	20,266	20,266	_____	_____

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

County: 34 Howard
 Unit: 0010 TAYLOR 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	11,463	9,096	9,096	_____	_____
0840 TOWNSHIP ASSISTANCE	31,077	24,659	24,659	_____	_____
1111 FIRE	103,764	96,190	96,190	_____	_____
1190 CUMULATIVE FIRE (Township)	14,777	13,698	13,698	_____	_____
1312 RECREATION	21,907	17,383	17,383	_____	_____

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

County: 34 Howard
 Unit: 0011 UNION 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	19,998	18,456	18,456	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,768	15,475	15,475	_____	_____

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

County: 34 Howard
 Unit: 0110 KOKOMO 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	38,034,515	30,572,214	30,572,214	_____	_____
0341 FIRE PENSION	898,854	722,501	722,501	_____	_____
0342 POLICE PENSION	1,098,085	882,643	882,643	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,204,650	968,300	968,300	_____	_____
1301 PARK & RECREATION	3,859,514	3,102,285	3,102,285	_____	_____
2102 AVIATION/AIRPORT	247,880	199,246	199,246	_____	_____
2120 CEMETERY	298,846	240,213	240,213	_____	_____
2243 PLAN COMMISSION	298,846	240,213	240,213	_____	_____

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

County: 34 Howard
 Unit: 0681 GREENTOWN 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>
0005 CASINO/RIVERBOAT	0	0	0	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	314,516	255,918	255,918	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	149,971	122,030	122,030	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,150	5,818	5,818	_____	_____

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

County: 34 Howard
 Unit: 0682 RUSSIAVILLE 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	210,358	178,708	178,708	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	71,743	60,948	60,948	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,594	5,602	5,602	_____	_____

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

County: 34 Howard
 Unit: 3460 TAYLOR 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	2,104,305	2,106,672	2,104,305	_____	_____
0186 SCHOOL PENSION DEBT	131,185	131,332	131,185	_____	_____
1214 CAPITAL PROJECTS (School)	763,419	375,525	763,419	_____	_____
6301 TRANSPORTATION	685,217	337,058	337,058	_____	_____
6302 BUS REPLACEMENT	90,428	44,482	44,482	_____	_____

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

County: 34 Howard
 Unit: 3470 NORTHWESTERN 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	2,773,620	2,830,543	2,773,620	_____	_____
0186 SCHOOL PENSION DEBT	137,908	140,738	137,908	_____	_____
1214 CAPITAL PROJECTS (School)	1,967,817	1,909,486	1,967,817	_____	_____
6301 TRANSPORTATION	1,290,645	1,252,387	1,252,387	_____	_____
6302 BUS REPLACEMENT	117,500	114,017	114,017	_____	_____

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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: 34 Howard
Unit: 3480 EASTERN HOWARD COMMUNITY 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	2,765,819	2,805,750	2,765,819	_____	_____
0186 SCHOOL PENSION DEBT	89,989	91,289	89,989	_____	_____
1214 CAPITAL PROJECTS (School)	790,389	570,306	790,389	_____	_____
6301 TRANSPORTATION	685,221	494,421	494,421	_____	_____
6302 BUS REPLACEMENT	130,376	94,073	94,073	_____	_____

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

County: 34 Howard
 Unit: 3490 WESTERN 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	3,211,856	3,243,773	3,211,856	_____	_____
0186 SCHOOL PENSION DEBT	235,083	237,419	235,083	_____	_____
1214 CAPITAL PROJECTS (School)	1,520,680	1,066,454	1,520,680	_____	_____
6301 TRANSPORTATION	1,031,992	723,737	723,737	_____	_____
6302 BUS REPLACEMENT	47,966	33,639	33,639	_____	_____

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

County: 34 Howard
Unit: 3500 KOKOMO 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	7,575,934	7,639,974	7,575,934	_____	_____
0186 SCHOOL PENSION DEBT	439,235	442,948	439,235	_____	_____
1214 CAPITAL PROJECTS (School)	6,673,255	4,231,964	6,673,255	_____	_____
6301 TRANSPORTATION	2,595,635	1,646,068	1,646,068	_____	_____
6302 BUS REPLACEMENT	396,003	251,132	251,132	_____	_____

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

County: 34 Howard
 Unit: 0094 GREENTOWN 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	296,260	269,305	269,305		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 34 Howard
 Unit: 0282 KOKOMO-HOWARD 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	4,868,344	4,149,987	4,149,987	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 34 Howard
 Unit: 1027 HOWARD 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	857,187	734,629	734,629	_____	_____

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

County: 34 Howard
 Unit: 0002 BACHELOR RUN 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	1,734	0	1,734		

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