

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 66 Pulaski
 Unit: 0000 PULASKI 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	3,038,689	3,043,534	3,038,689	_____	_____
0124 2015 REASSESSMENT	56,747	56,837	56,747	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	209,596	209,931	209,596	_____	_____
0801 HEALTH	124,476	124,675	124,476	_____	_____
1092 CUMULATIVE BUILDING	123,561	123,758	123,561	_____	_____
1136 CRIME CONTROL	0	0	0	_____	_____
1185 JAIL LEASE RENTAL	306,615	307,104	306,615	_____	_____

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2102 AVIATION/AIRPORT	34,780	34,836	34,780	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	153,765	154,010	153,765	_____	_____

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

County: 66 Pulaski
Unit: 0001 BEAVER 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	7,975	7,975	7,975	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,880	5,880	5,880	_____	_____

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

County: 66 Pulaski
 Unit: 0002 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>
0101 GENERAL	4,852	4,831	4,831	_____	_____
0840 TOWNSHIP ASSISTANCE	1,960	1,952	1,952	_____	_____
1111 FIRE	16,124	16,054	16,054	_____	_____

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

County: 66 Pulaski
 Unit: 0003 FRANKLIN 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	5,849	5,837	5,837	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,639	7,623	7,623	_____	_____

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

County: 66 Pulaski
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,752	9,726	9,726	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,907	12,872	12,872	_____	_____

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

County: 66 Pulaski
 Unit: 0005 INDIAN 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	8,449	8,432	8,432	_____	_____
0840	TOWNSHIP ASSISTANCE	2,128	2,124	2,124	_____	_____
1111	FIRE	7,135	7,121	7,121	_____	_____

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

County: 66 Pulaski
Unit: 0006 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	3,610	3,590	3,590	_____	_____
0840	TOWNSHIP ASSISTANCE	980	974	974	_____	_____
1111	FIRE	11,502	11,437	11,437	_____	_____

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

County: 66 Pulaski
 Unit: 0007 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	5,820	5,865	5,820	_____	_____
1111	FIRE	36,962	37,585	36,962	_____	_____

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

County: 66 Pulaski
 Unit: 0008 RICH GROVE 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	2,488	2,484	2,484	_____	_____
0840 TOWNSHIP ASSISTANCE	3,471	3,466	3,466	_____	_____
1111 FIRE	18,919	18,888	18,888	_____	_____

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

County: 66 Pulaski
 Unit: 0009 SALEM 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	21,593	21,916	21,593	_____	_____
0840 TOWNSHIP ASSISTANCE	11,909	12,087	11,909	_____	_____
1111 FIRE	17,048	17,373	17,048	_____	_____
1190 CUMULATIVE FIRE (Township)	15,278	15,569	15,278	_____	_____

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County: 66 Pulaski
Unit: 0010 TIPPECANOE 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	4,997	4,973	4,973	_____	_____
0840 TOWNSHIP ASSISTANCE	12,840	12,779	12,779	_____	_____
1111 FIRE	14,660	14,597	14,597	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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

County: 66 Pulaski
 Unit: 0011 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	8,263	8,257	8,257	_____	_____
0840 TOWNSHIP ASSISTANCE	1,992	1,991	1,991	_____	_____
1111 FIRE	43,675	43,645	43,645	_____	_____
1190 CUMULATIVE FIRE (Township)	10,624	10,616	10,616	_____	_____

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

County: 66 Pulaski
 Unit: 0012 WHITE POST 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	6,841	6,816	6,816	_____	_____
0840 TOWNSHIP ASSISTANCE	20,438	20,365	20,365	_____	_____
1111 FIRE	23,524	23,442	23,442	_____	_____
1190 CUMULATIVE FIRE (Township)	11,369	11,329	11,329	_____	_____

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

County: 66 Pulaski
 Unit: 0839 FRANCESVILLE 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	104,710	104,078	104,078		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,247	21,119	21,119		
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0		
1301	PARK & RECREATION	1,234	1,226	1,226		
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: 66 Pulaski
 Unit: 0840 MEDARYVILLE 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	129,268	128,706	128,706	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	32,758	32,616	32,616	_____	_____
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: 66 Pulaski
 Unit: 0841 MONTEREY 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	41,585	41,042	41,042	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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: 66 Pulaski
 Unit: 0842 WINAMAC 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	215,040	212,002	212,002	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	105,255	103,768	103,768	_____	_____
1303	PARK	117,963	116,296	116,296	_____	_____
1312	RECREATION	22,874	22,551	22,551	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,571	27,181	27,181	_____	_____

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

County: 66 Pulaski
Unit: 5455 CULVER 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	129,026	128,408	129,026	_____	_____
0186	SCHOOL PENSION DEBT	20,753	20,653	20,753	_____	_____
1214	CAPITAL PROJECTS (School)	73,779	73,425	73,779	_____	_____
6301	TRANSPORTATION	67,741	67,416	67,416	_____	_____
6302	BUS REPLACEMENT	17,282	17,199	17,199	_____	_____

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

County: 66 Pulaski
 Unit: 6620 EASTERN PULASKI 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,040,357	1,042,511	1,040,357		
0186	SCHOOL PENSION DEBT	243,799	244,304	243,799		
1214	CAPITAL PROJECTS (School)	677,762	679,164	677,762		
6301	TRANSPORTATION	834,236	835,963	834,236		
6302	BUS REPLACEMENT	210,111	210,545	210,111		

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

County: 66 Pulaski
Unit: 6630 WEST CENTRAL 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	378,793	379,907	378,793	_____	_____
1214 CAPITAL PROJECTS (School)	623,165	624,997	623,165	_____	_____
6301 TRANSPORTATION	350,300	351,330	350,300	_____	_____
6302 BUS REPLACEMENT	82,798	83,042	82,798	_____	_____

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

County: 66 Pulaski
 Unit: 7515 NORTH JUDSON-SAN PIERRE 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	200,441	200,110	200,441		
0186	SCHOOL PENSION DEBT	13,610	13,587	13,610		
1214	CAPITAL PROJECTS (School)	181,307	181,007	181,307		
6301	TRANSPORTATION	159,073	158,810	158,810		
6302	BUS REPLACEMENT	25,131	25,089	25,089		

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

County: 66 Pulaski
 Unit: 0189 FRANCESVILLE 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	68,228	69,249	68,228	_____	_____
0283 LEASE RENTAL PAYMENT	45,634	46,317	45,634	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 66 Pulaski
Unit: 0190 MONTEREY 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	53,373	53,118	53,118	_____	_____
0283 LEASE RENTAL PAYMENT	27,624	27,491	27,624	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 66 Pulaski
Unit: 0191 PULASKI 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	369,502	369,576	369,502	_____	_____
0180	DEBT SERVICE	170,745	170,779	170,745	_____	_____

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

County: 66 Pulaski
Unit: 1062 NORTHWEST INDIANA 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	0	0	0	_____	_____

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

County: 66 Pulaski
 Unit: 0008 MILL CREEK 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	4,102	0	4,102		

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

County: 66 Pulaski
Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	3,391	0	3,391	<hr/>	<hr/>

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