

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

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

County: 77 Sullivan  
 Unit: 0000 SULLIVAN 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	5,833,695	5,816,526	5,816,526		
0124	2015 REASSESSMENT	190,026	189,467	189,467		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	356,169	355,121	355,121		
0801	HEALTH	87,225	86,968	86,968		
2102	AVIATION/AIRPORT	67,496	67,297	67,297		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 77 Sullivan  
Unit: 0001 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	24,169	24,119	24,119	_____	_____
0840 TOWNSHIP ASSISTANCE	14,700	14,670	14,670	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	82,430	83,390	82,430	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	46,842	47,387	46,842	_____	_____

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

County: 77 Sullivan  
 Unit: 0002 CURRY 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	52,102	52,258	52,102	_____	_____
0840 TOWNSHIP ASSISTANCE	24,996	25,070	24,996	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	145,950	147,345	145,950	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,180	32,488	32,180	_____	_____

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

County: 77 Sullivan  
 Unit: 0003 FAIRBANKS 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	22,920	23,370	22,920	_____	_____
0840 TOWNSHIP ASSISTANCE	4,597	4,688	4,597	_____	_____
1111 FIRE	26,718	27,242	26,718	_____	_____
1190 CUMULATIVE FIRE (Township)	13,126	13,383	13,126	_____	_____

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

County: 77 Sullivan  
 Unit: 0004 GILL 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	47,324	48,225	47,324	_____	_____
0840 TOWNSHIP ASSISTANCE	5,309	5,411	5,309	_____	_____
1111 FIRE	29,519	30,120	29,519	_____	_____
1190 CUMULATIVE FIRE (Township)	59,267	60,474	59,267	_____	_____
1312 RECREATION	1,385	1,411	1,385	_____	_____

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

County: 77 Sullivan  
 Unit: 0005 HADDON 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	35,344	35,762	35,344	_____	_____
0840 TOWNSHIP ASSISTANCE	17,423	17,629	17,423	_____	_____
1111 FIRE	31,357	31,948	31,357	_____	_____
1190 CUMULATIVE FIRE (Township)	18,436	18,783	18,436	_____	_____
1312 RECREATION	996	1,007	996	_____	_____

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

County: 77 Sullivan  
 Unit: 0006 HAMILTON 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	42,641	39,729	39,729		
0840	TOWNSHIP ASSISTANCE	31,571	29,415	29,415		
1111	FIRE	67,086	68,519	67,086		
1190	CUMULATIVE FIRE (Township)	19,282	19,694	19,282		

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

County: 77 Sullivan  
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	25,983	25,976	25,976	_____	_____
0840 TOWNSHIP ASSISTANCE	14,952	14,948	14,948	_____	_____
1111 FIRE	14,871	15,069	14,871	_____	_____

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

County: 77 Sullivan  
 Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,385	24,867	24,385	_____	_____
0840 TOWNSHIP ASSISTANCE	5,124	5,226	5,124	_____	_____
1312 RECREATION	11,928	12,163	11,928	_____	_____

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

County: 77 Sullivan  
 Unit: 0009 TURMAN 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	39,959	40,763	39,959	_____	_____
0840 TOWNSHIP ASSISTANCE	2,044	2,085	2,044	_____	_____
1111 FIRE	20,243	20,650	20,243	_____	_____
1190 CUMULATIVE FIRE (Township)	8,440	8,610	8,440	_____	_____

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

County: 77 Sullivan  
 Unit: 0438 SULLIVAN 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	1,125,697	858,721	858,721	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	94,567	72,139	72,139	_____	_____
1301 PARK & RECREATION	78,640	59,989	59,989	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	27,588	21,045	21,045	_____	_____

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

County: 77 Sullivan  
 Unit: 0882 CARLISLE 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	112,581	99,031	99,031	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,279	1,125	1,125	_____	_____
1303	PARK	0	0	0	_____	_____
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: 77 Sullivan  
Unit: 0883 DUGGER 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	100,463	94,685	94,685	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan  
 Unit: 0884 FARMERSBURG 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	67,340	64,736	64,736	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,305	3,177	3,177	_____	_____

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

County: 77 Sullivan  
Unit: 0885 HYMERA 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	69,100	61,762	61,762	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan  
 Unit: 0886 MEROM 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	21,985	19,169	19,169	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

County: 77 Sullivan  
 Unit: 0887 SHELburn 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	88,581	84,069	84,069		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,775	1,685	1,685		

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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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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.

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

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

County: 77 Sullivan  
 Unit: 7645 NORTHEAST 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	846,606	860,898	846,606	_____	_____
0186 SCHOOL PENSION DEBT	314,327	319,633	314,327	_____	_____
1214 CAPITAL PROJECTS (School)	988,572	992,349	988,572	_____	_____
6301 TRANSPORTATION	898,871	902,304	898,871	_____	_____
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: 77 Sullivan  
 Unit: 7715 SOUTHWEST 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	2,389,789	2,436,335	2,389,789	_____	_____
0186 SCHOOL PENSION DEBT	615,643	627,634	615,643	_____	_____
1214 CAPITAL PROJECTS (School)	2,170,775	2,097,505	2,170,775	_____	_____
6301 TRANSPORTATION	1,408,900	1,361,346	1,361,346	_____	_____
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: 77 Sullivan  
 Unit: 0217 SULLIVAN 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	1,166,116	1,162,684	1,162,684	<hr/>	<hr/>

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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: 77 Sullivan  
Unit: 1070 SULLIVAN 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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan  
 Unit: 0038 ISLAND LEVEE 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	60,935	0	60,935		

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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: 77 Sullivan  
Unit: 0039 BUSSERON 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	190,020	0	190,020	_____	_____

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