

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
 Unit: 0000    UNION COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	1,485,386	1,438,217	1,438,217	_____	_____
0102    ELECTION/REGISTRATION	11,534	11,168	11,168	_____	_____
0124    2015 REASSESSMENT	0	0	0	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	125,434	121,451	121,451	_____	_____
0801    HEALTH	195,000	188,807	188,807	_____	_____
1301    PARK & RECREATION	27,754	26,873	26,873	_____	_____
2003    COUNTY 4-H	11,174	10,819	10,819	_____	_____

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2391    CUMULATIVE CAPITAL DEVELOPMENT	56,590	54,793	54,793	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 0001    BROWNSVILLE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	5,168	5,199	5,168	_____	_____
0840    TOWNSHIP ASSISTANCE	1,364	1,373	1,364	_____	_____
1111    FIRE	13,065	13,143	13,065	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 0002    CENTER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	5,763	5,213	5,213	_____	_____
0840    TOWNSHIP ASSISTANCE	1,921	1,738	1,738	_____	_____
1111    FIRE	24,384	24,348	24,348	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 0003    HARMONY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	7,081	6,998	6,998	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	15,642	15,458	15,458	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 0004    HARRISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	2,227	2,246	2,227	_____	_____
0840    TOWNSHIP ASSISTANCE	725	731	725	_____	_____
1111    FIRE	18,231	18,388	18,231	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 0005    LIBERTY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	6,240	6,240	6,240	_____	_____
0840    TOWNSHIP ASSISTANCE	2,972	2,971	2,971	_____	_____
1111    FIRE	16,386	16,385	16,385	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union  
Unit: 0006 UNION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	8,119	8,020	8,020	_____	_____
0840 TOWNSHIP ASSISTANCE	359	355	355	_____	_____
1111 FIRE	9,881	9,979	9,881	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
 Unit: 0895    LIBERTY CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	602,807	443,453	443,453	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	79,935	58,804	58,804	_____	_____
1111    FIRE	0	0	0	_____	_____
1191    CUMULATIVE FIRE SPECIAL	7,965	5,860	5,860	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	12,008	8,834	8,834	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
 Unit: 0896    WEST COLLEGE CORNER CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	56,788	48,435	48,435	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	37,092	31,636	31,636	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	2,593	2,212	2,212	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 7950    UNION COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	1,665,968	1,664,601	1,665,968	_____	_____
0186    SCHOOL PENSION DEBT	49,741	49,700	49,741	_____	_____
1214    CAPITAL PROJECTS (School)	1,303,722	1,230,851	1,303,722	_____	_____
6301    TRANSPORTATION	736,385	695,225	695,225	_____	_____
6302    BUS REPLACEMENT	158,595	149,730	149,730	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 0223    UNION COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	322,236	308,023	308,023	_____	_____
0180    DEBT SERVICE	128,678	128,573	128,678	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81    Union  
Unit: 1074    W. U. R. SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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