

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 81 Union
 Unit: 0000 UNION 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	1,525,131	1,471,859	1,471,859	_____	_____
0102 ELECTION/REGISTRATION	19,670	18,983	18,983	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	122,235	117,966	117,966	_____	_____
0801 HEALTH	105,375	101,695	101,695	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2003 COUNTY 4-H	10,889	10,508	10,508	_____	_____

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2391 CUMULATIVE CAPITAL DEVELOPMENT	55,146	53,220	53,220	<hr/>	<hr/>

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

County: 81 Union
 Unit: 0001 BROWNSVILLE 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	4,987	4,989	4,987	_____	_____
0840	TOWNSHIP ASSISTANCE	1,352	1,353	1,352	_____	_____
1111	FIRE	12,593	12,600	12,593	_____	_____

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

County: 81 Union
Unit: 0002 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	4,074	3,653	3,653	_____	_____
0840 TOWNSHIP ASSISTANCE	3,378	3,030	3,030	_____	_____
1111 FIRE	19,791	19,759	19,759	_____	_____

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

County: 81 Union
 Unit: 0003 HARMONY 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	6,806	6,790	6,790	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,054	15,018	15,018	_____	_____

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

County: 81 Union
 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	2,389	2,388	2,388	_____	_____
0840	TOWNSHIP ASSISTANCE	478	478	478	_____	_____
1111	FIRE	17,571	17,566	17,566	_____	_____

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

County: 81 Union
 Unit: 0005 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>
0101 GENERAL	2,986	2,976	2,976	_____	_____
0840 TOWNSHIP ASSISTANCE	5,928	5,908	5,908	_____	_____
1111 FIRE	15,751	15,697	15,697	_____	_____

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

County: 81 Union
 Unit: 0006 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	7,763	7,575	7,575	_____	_____
0840 TOWNSHIP ASSISTANCE	366	357	357	_____	_____
1111 FIRE	9,493	9,449	9,449	_____	_____

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

County: 81 Union
 Unit: 0895 LIBERTY 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	602,831	448,068	448,068	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	79,974	59,442	59,442	_____	_____
1111 FIRE	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	7,993	5,941	5,941	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	12,030	8,941	8,941	_____	_____

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

County: 81 Union
 Unit: 0896 WEST COLLEGE CORNER 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	33,443	28,665	28,665	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	56,999	48,856	48,856	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,663	2,283	2,283	_____	_____

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

County: 81 Union
 Unit: 7950 UNION COUNTY 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	1,584,844	1,580,216	1,584,844	_____	_____
0186 SCHOOL PENSION DEBT	56,551	56,386	56,551	_____	_____
1214 CAPITAL PROJECTS (School)	1,273,284	1,197,328	1,273,284	_____	_____
6301 TRANSPORTATION	702,502	660,595	660,595	_____	_____
6302 BUS REPLACEMENT	149,282	140,376	140,376	_____	_____

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

County: 81 Union
Unit: 0223 UNION 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	310,506	295,623	295,623	_____	_____
0180 DEBT SERVICE	126,099	125,731	126,099	_____	_____

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

County: 81 Union
 Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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