

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0000 WARRICK COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,493,420	13,286,449	13,286,449	_____	_____
0102 ELECTION/REGISTRATION	145,186	142,959	142,959	_____	_____
0124 2015 REASSESSMENT	346,669	341,351	341,351	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	242,965	239,238	239,238	_____	_____
0801 HEALTH	432,595	425,960	425,960	_____	_____
0991 CUMULATIVE DRAINAGE	151,003	151,543	151,003	_____	_____

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1301 PARK & RECREATION	328,891	323,846	323,846	_____	_____
1380 PARK BOND	210,372	211,243	210,372	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	586,670	577,672	577,672	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0001 ANDERSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	57,904	58,106	57,904	_____	_____
0840 TOWNSHIP ASSISTANCE	7,938	7,966	7,938	_____	_____
1111 FIRE	188,187	188,845	188,187	_____	_____
1190 CUMULATIVE FIRE (Township)	114,407	114,807	114,407	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0002 BOON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	82,566	76,437	76,437	_____	_____
0840 TOWNSHIP ASSISTANCE	59,547	55,127	55,127	_____	_____
1312 RECREATION	4,504	4,169	4,169	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87    Warrick  
Unit: 0003    CAMPBELL TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	20,746	21,021	20,746	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	6,535	6,622	6,535	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87    Warrick  
Unit: 0004    GREER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	18,455	18,616	18,455	_____	_____
0840    TOWNSHIP ASSISTANCE	17,991	18,148	17,991	_____	_____
1312    RECREATION	3,938	3,972	3,938	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0005 HART TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	21,336	21,570	21,336	_____	_____
0840 TOWNSHIP ASSISTANCE	4,474	4,523	4,474	_____	_____
1312 RECREATION	6,969	7,045	6,969	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0006 LANE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	5,196	5,131	5,131	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,266	4,212	4,212	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	104,170	103,276	103,276	_____	_____
0840 TOWNSHIP ASSISTANCE	138,893	137,702	137,702	_____	_____
1111 FIRE	474,345	475,062	474,345	_____	_____
1182 FIRE EQUIPMENT DEBT	310,778	311,348	310,778	_____	_____
1190 CUMULATIVE FIRE (Township)	425,275	425,918	425,275	_____	_____
1312 RECREATION	4,735	4,694	4,694	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,094	16,326	16,094	_____	_____
0840 TOWNSHIP ASSISTANCE	989	1,003	989	_____	_____

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County: 87 Warrick  
Unit: 0009 PIGEON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	26,053	26,422	26,053	_____	_____
0840 TOWNSHIP ASSISTANCE	3,961	4,017	3,961	_____	_____
1111 FIRE	22,985	23,310	22,985	_____	_____
1190 CUMULATIVE FIRE (Township)	6,750	6,846	6,750	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0010 SKELTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	15,868	16,031	15,868	_____	_____
0840 TOWNSHIP ASSISTANCE	19,000	19,195	19,000	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	48,788	49,350	48,788	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,156	33,538	33,156	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,114,440	1,504,219	1,504,219	_____	_____
0180 DEBT SERVICE	233,891	231,030	233,891	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	126,140	89,736	89,736	_____	_____
1380 PARK BOND	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2201 BUILDING AUTHORITY	116,110	82,601	82,601	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	51,216	36,435	36,435	_____	_____
2482 REDEVELOPMENT BOND	234,803	231,931	234,803	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,379,364	1,260,313	1,260,313	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	152,325	139,178	139,178	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
 Unit: 0913 CHANDLER CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	509,919	493,045	493,045	_____	_____
0180	DEBT SERVICE	35,006	35,294	35,006	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	39,984	38,661	38,661	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,116	31,053	31,053	_____	_____
2482	REDEVELOPMENT BOND	48,896	49,298	48,896	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
 Unit: 0914 ELBERFELD CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	79,652	79,355	79,355		
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	1,749	1,742	1,742		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	106,945	107,877	106,945		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,702	22,899	22,702		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,199	54,561	54,199	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	118,378	119,677	118,378	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,024	22,265	22,024	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0916 NEWBURGH CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	779,972	686,799	686,799	_____	_____
0180	DEBT SERVICE	174,008	175,429	174,008	_____	_____
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	55,682	49,031	49,031	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 0917 TENNYSON CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,048	20,148	20,148	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092	CUMULATIVE BUILDING	3,017	2,889	2,889	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	431	413	413	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87 Warrick  
Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,382,250	4,400,397	4,382,250	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	17,158,629	16,815,663	16,815,663	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87    Warrick  
Unit: 0235    NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,867,165	1,843,727	1,843,727	_____	_____
0283    LEASE RENTAL PAYMENT	669,212	671,047	669,212	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87    Warrick  
Unit: 0236    BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	1,016,334	993,407	993,407		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 87    Warrick  
Unit: 1032    WARRICK COUNTY SOLID WASTE

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,490,380	1,467,906	1,467,906	_____	_____

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