

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0000 WARRICK COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,974,026	13,480,491	13,480,491	_____	_____
0102 ELECTION/REGISTRATION	147,458	142,250	142,250	_____	_____
0124 2015 REASSESSMENT	357,665	345,033	345,033	_____	_____
0182 BOND #2	1,032,208	1,017,792	1,032,208	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	244,718	236,075	236,075	_____	_____
0801 HEALTH	445,512	429,778	429,778	_____	_____

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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, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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0991 CUMULATIVE DRAINAGE	150,881	148,671	148,671	_____	_____
1301 PARK & RECREATION	338,840	326,873	326,873	_____	_____
1380 PARK BOND	169,420	167,054	169,420	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	589,833	569,001	569,001	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0001 ANDERSON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	64,756	64,717	64,717	_____	_____
0840	TOWNSHIP ASSISTANCE	7,849	7,845	7,845	_____	_____
1111	FIRE	216,344	216,214	216,214	_____	_____
1190	CUMULATIVE FIRE (Township)	114,304	114,236	114,236	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
Unit: 0002 BOON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	93,811	84,602	84,602	_____	_____
0840 TOWNSHIP ASSISTANCE	59,648	53,793	53,793	_____	_____
1312 RECREATION	4,880	4,401	4,401	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87    Warrick  
 Unit: 0003    CAMPBELL TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	21,449	21,167	21,167	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	6,723	6,634	6,634	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0004 GREER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	19,817	19,631	19,631	_____	_____
0840 TOWNSHIP ASSISTANCE	17,941	17,773	17,773	_____	_____
1312 RECREATION	3,996	3,959	3,959	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87    Warrick  
Unit: 0005    HART TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	22,014	21,858	21,858	_____	_____
0840    TOWNSHIP ASSISTANCE	4,976	4,941	4,941	_____	_____
1312    RECREATION	6,916	6,867	6,867	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0006 LANE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,361	5,136	5,136	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,427	4,242	4,242	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	112,959	109,757	109,757	_____	_____
0840 TOWNSHIP ASSISTANCE	139,935	135,968	135,968	_____	_____
1111 FIRE	489,458	480,004	480,004	_____	_____
1182 FIRE EQUIPMENT DEBT	305,912	300,082	305,912	_____	_____
1190 CUMULATIVE FIRE (Township)	437,017	428,575	428,575	_____	_____
1312 RECREATION	3,372	3,276	3,276	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,883	16,806	16,806	_____	_____
0840 TOWNSHIP ASSISTANCE	983	978	978	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87    Warrick  
Unit: 0009    PIGEON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	27,075	26,569	26,569	_____	_____
0840    TOWNSHIP ASSISTANCE	3,964	3,889	3,889	_____	_____
1111    FIRE	23,726	23,282	23,282	_____	_____
1190    CUMULATIVE FIRE (Township)	6,755	6,628	6,628	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0010 SKELTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,030	16,882	16,882	_____	_____
0840 TOWNSHIP ASSISTANCE	18,984	18,820	18,820	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	50,482	50,107	50,107	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,157	32,910	32,910	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,186,380	1,455,270	1,455,270	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0181 DEBT PAYMENT	443,842	431,368	443,842	_____	_____
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	130,449	86,828	86,828	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	0	0	0	_____	_____
2201	BUILDING AUTHORITY	120,090	79,933	79,933	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,900	35,876	35,876	_____	_____
2482	REDEVELOPMENT BOND	0	0	0	_____	_____
2483	REDEVELOPMENT BOND #2	446,125	433,586	446,125	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,426,339	1,253,214	1,253,214	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	153,879	135,202	135,202	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0913 CHANDLER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	527,274	499,662	499,662		
0180	DEBT SERVICE	35,017	34,633	35,017		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	41,330	39,166	39,166		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,155	30,471	30,471		
2482	REDEVELOPMENT BOND	47,559	47,038	47,559		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87    Warrick  
 Unit: 0914    ELBERFELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	82,360	80,335	80,335		
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	1,750	1,707	1,707		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	110,584	109,547	109,547		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,753	22,540	22,540		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	55,705	55,334	55,334	_____	_____
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	122,385	121,518	121,518	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,592	21,440	21,440	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0916 NEWBURGH CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	806,418	706,787	706,787	_____	_____
0180	DEBT SERVICE	152,565	151,208	152,565	_____	_____
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	56,130	49,195	49,195	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 0917 TENNYSON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	23,266	21,987	21,987	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092	CUMULATIVE BUILDING	3,018	2,852	2,852	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	430	407	407	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
 Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,044,956	4,974,497	5,044,956	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	17,742,055	17,041,503	17,041,503	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87 Warrick  
Unit: 0235 NEWBURGH CHANDLER PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,930,422	1,868,069	1,868,069	_____	_____
0283 LEASE RENTAL PAYMENT	735,078	722,000	735,078	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,050,851	1,008,537	1,008,537		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 87    Warrick  
Unit: 1032    WARRICK COUNTY SOLID WASTE

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,562,430	1,509,565	1,509,565		

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