

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0000 WARRICK COUNTY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,464,554	14,197,488	14,197,488		
0102	ELECTION/REGISTRATION	150,107	147,335	147,335		
0124	2015 REASSESSMENT	367,283	360,501	360,501		
0182	BOND #2	1,143,367	1,151,847	1,143,367		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	249,114	244,514	244,514		
0801	HEALTH	459,902	451,411	451,411		

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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.

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 Unit: 0000 WARRICK COUNTY

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0991 CUMULATIVE DRAINAGE	151,921	152,742	151,921	_____	_____
1301 PARK & RECREATION	348,120	341,693	341,693	_____	_____
1380 PARK BOND	166,076	167,307	166,076	_____	_____
1381 PARK BOND #2	67,069	67,566	67,069	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	600,428	589,342	589,342	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0001 ANDERSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	67,461	68,799	67,461	_____	_____
0840	TOWNSHIP ASSISTANCE	7,710	7,863	7,710	_____	_____
1111	FIRE	224,066	228,511	224,066	_____	_____
1190	CUMULATIVE FIRE (Township)	112,274	114,501	112,274	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0002 BOON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,603	90,656	90,656	_____	_____
0840 TOWNSHIP ASSISTANCE	59,762	54,394	54,394	_____	_____
1312 RECREATION	4,980	4,533	4,533	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0003 CAMPBELL TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	22,162	22,589	22,162	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,986	7,120	6,986	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0004 GREER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,290	21,460	21,290	_____	_____
0840 TOWNSHIP ASSISTANCE	17,950	18,094	17,950	_____	_____
1312 RECREATION	3,924	3,955	3,924	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87    Warrick  
 Unit: 0005    HART TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	23,208	23,552	23,208	_____	_____
0840    TOWNSHIP ASSISTANCE	4,961	5,035	4,961	_____	_____
1312    RECREATION	6,979	7,083	6,979	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0006 LANE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,547	5,648	5,547	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,581	4,665	4,581	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	123,644	122,364	122,364	_____	_____
0840 TOWNSHIP ASSISTANCE	139,317	137,875	137,875	_____	_____
1111 FIRE	507,039	507,102	507,039	_____	_____
1182 FIRE EQUIPMENT DEBT	296,400	296,612	296,400	_____	_____
1190 CUMULATIVE FIRE (Township)	451,370	451,426	451,370	_____	_____
1312 RECREATION	3,483	3,447	3,447	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,503	17,739	17,503	_____	_____
0840 TOWNSHIP ASSISTANCE	992	1,005	992	_____	_____

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County: 87 Warrick  
 Unit: 0009 PIGEON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	28,124	28,491	28,124	_____	_____
0840	TOWNSHIP ASSISTANCE	3,963	4,014	3,963	_____	_____
1111	FIRE	24,547	24,867	24,547	_____	_____
1190	CUMULATIVE FIRE (Township)	6,660	6,746	6,660	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0010 SKELTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	22,309	22,461	22,309	_____	_____
0840 TOWNSHIP ASSISTANCE	14,964	15,066	14,964	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	52,233	52,693	52,233	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,572	32,859	32,572	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,521,568	1,778,828	1,778,828	_____	_____
0181 DEBT PAYMENT	375,099	376,611	375,099	_____	_____
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	156,900	110,685	110,685	_____	_____
1380 PARK BOND	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87    Warrick  
 Unit: 0423    BOONVILLE CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2201	BUILDING AUTHORITY	128,687	90,781	90,781	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,878	42,241	42,241	_____	_____
2482	REDEVELOPMENT BOND	376,723	378,242	376,723	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,476,347	1,314,249	1,314,249	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	157,023	139,783	139,783	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0913 CHANDLER CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	568,604	543,339	543,339	_____	_____
0180	DEBT SERVICE	34,729	34,999	34,729	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	19,952	19,066	19,066	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,891	30,474	30,474	_____	_____
2482	REDEVELOPMENT BOND	46,166	46,525	46,166	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0914 ELBERFELD CIVIL TOWN

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0101	GENERAL	85,245	83,545	83,545	_____	_____
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	1,793	1,758	1,758	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	114,379	115,296	114,379	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	23,126	23,312	23,126	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	58,012	58,536	58,012	_____	_____
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 SPECIAL FIRE PROTECTION TERRITORY GENERAL	126,633	128,510	126,633	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,526	21,845	21,526	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87    Warrick  
 Unit: 0916    NEWBURGH CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	834,714	740,030	740,030	_____	_____
0180	DEBT SERVICE	140,381	141,948	140,381	_____	_____
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	58,045	51,461	51,461	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87 Warrick  
 Unit: 0917 TENNYSON CIVIL TOWN

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,188	22,739	22,739		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	2,986	2,807	2,807		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	426	400	400		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87    Warrick  
Unit: 8130    WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	5,573,117	5,614,448	5,573,117	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	18,364,139	17,928,144	17,928,144	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87    Warrick  
 Unit: 0235    NEWBURGH CHANDLER PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,997,462	1,969,386	1,969,386	_____	_____
0283    LEASE RENTAL PAYMENT	621,703	622,928	621,703	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	1,087,770	1,061,703	1,061,703		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 87    Warrick  
 Unit: 1032    WARRICK COUNTY SOLID WASTE

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,638,401	1,611,388	1,611,388	_____	_____

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