

# Putnam

## Revenue Detail for Highway Certification Worksheet for FY 2012-2016

### I. Calculate Average

Line Description		2011-2012	2012-2013	2013-2014	2014-2015	2015-2016*	Total
40110	Current Property Tax	1,128,776	1,317,820	1,362,537	1,386,401		
40120	Trustee's Collections - Prior Year	40,701	47,200	36,273	43,421		
40125	Trustee's Collections - Bankruptcy		34	51			
40130	Circuit/Clerk & Master Collections - Prior Years	29,874	33,586	32,787	33,503		
40140	Interest and Penalty	6,107	7,678	7,171	7,547		
40161	Payments in Lieu of Taxes - T.V.A.	35	38	142	38		
40163	Payments in Lieu of Taxes - Other	281	208	298	207		
40280	Mineral Severance Tax	149,724	149,982	148,684	156,154		
40320	Bank Excise Tax	4,943	5,447	6,074	6,543		
Total Local Revenue		\$1,360,441	\$1,561,993	\$1,594,017	\$1,633,814		
Average= Total of 5 Years total revenue divided by 5.		<b>Five Year Average</b>					

\*estimate if audit figures are unavailable

### II. FY 2016-2017 Appropriation

Property/In-lieu Taxes (40100)	
Business Tax (40270)	
Mineral Severance (40280)	
Local Option Sales Tax (40210)	
Wheel Tax (40240)	
Taxes/Revenue	
Total Local Revenue	**

**\*\*Should be greater than the 5 year average\*\***

Source: FY 2011-2012 through FY 2015-2016 figures from Comprehensive Annual Financial Reports, Division of Local Government Audit, Comptroller, State of Tennessee, except Davidson, Hamilton, Knox, McMinn, Shelby, and Washington.