

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 01 Adams
 Unit: 0000 ADAMS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,021,398	6,865,279	6,865,279	_____	_____
0124 2015 REASSESSMENT	43,140	42,181	42,181	_____	_____
0590 CUMULATIVE COURT HOUSE	56,528	55,271	55,271	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	725,941	709,800	709,800	_____	_____
0801 HEALTH	209,749	205,086	205,086	_____	_____
1192 CUMULATIVE JAIL	446,275	436,352	436,352	_____	_____

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

County: 01 Adams
Unit: 0000 ADAMS 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>
1301 PARK & RECREATION	56,528	55,271	55,271	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	461,151	450,898	450,898	_____	_____

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

County: 01 Adams
 Unit: 0001 BLUE CREEK 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	17,292	17,281	17,281	_____	_____
0840	TOWNSHIP ASSISTANCE	450	450	450	_____	_____
1111	FIRE	5,850	5,846	5,846	_____	_____

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

County: 01 Adams
Unit: 0002 FRENCH 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	10,091	10,089	10,089	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,983	15,979	15,979	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 01 Adams
Unit: 0003 HARTFORD 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	18,724	18,716	18,716	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	12,262	12,256	12,256	_____	_____
1312	RECREATION	6,739	6,735	6,735	_____	_____

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

County: 01 Adams
 Unit: 0004 JEFFERSON 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	13,481	13,480	13,480	_____	_____
0840	TOWNSHIP ASSISTANCE	1,579	1,579	1,579	_____	_____
1111	FIRE	10,548	10,547	10,547	_____	_____

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County: 01 Adams
 Unit: 0005 KIRKLAND 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	11,789	11,782	11,782	_____	_____
0840 TOWNSHIP ASSISTANCE	5,826	5,823	5,823	_____	_____
1111 FIRE	16,655	16,646	16,646	_____	_____
1190 CUMULATIVE FIRE (Township)	19,260	19,249	19,249	_____	_____

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

County: 01 Adams
 Unit: 0006 MONROE 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	15,625	15,428	15,428	_____	_____
0840 TOWNSHIP ASSISTANCE	1,002	989	989	_____	_____
1111 FIRE	74,568	74,544	74,544	_____	_____
1187 EMERGENCY FIRE LOAN	22,217	22,210	22,217	_____	_____
1190 CUMULATIVE FIRE (Township)	39,710	39,697	39,697	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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

County: 01 Adams
Unit: 0007 PREBLE TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,762	16,753	16,753	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	29,480	29,465	29,465	_____	_____

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

County: 01 Adams
 Unit: 0008 ROOT 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	33,892	32,951	32,951	_____	_____
0840 TOWNSHIP ASSISTANCE	4,609	4,481	4,481	_____	_____
1111 FIRE	17,302	17,273	17,273	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	17,433	17,403	17,403	_____	_____

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

County: 01 Adams
Unit: 0009 ST. MARYS 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	25,702	25,651	25,651	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,618	13,591	13,591	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 01 Adams
 Unit: 0010 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,641	31,607	31,607	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,747	6,740	6,740	_____	_____
1190 CUMULATIVE FIRE (Township)	7,678	7,669	7,669	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 01 Adams
Unit: 0011 WABASH 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	34,956	33,209	33,209	_____	_____
0840 TOWNSHIP ASSISTANCE	9,297	8,832	8,832	_____	_____
1111 FIRE	12,630	12,623	12,623	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	4,154	4,151	4,151	_____	_____

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

County: 01 Adams
Unit: 0012 WASHINGTON 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	69,776	66,951	66,951	_____	_____
0840 TOWNSHIP ASSISTANCE	99,869	95,826	95,826	_____	_____
1111 FIRE	15,684	15,668	15,668	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,971	3,967	3,967	_____	_____
2120 CEMETERY	1,984	1,904	1,904	_____	_____

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

County: 01 Adams
Unit: 0407 DECATUR CIVIL CITY

	<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	2,343,086	2,209,939	2,209,939		
0341	FIRE PENSION	33,695	31,780	31,780		
0342	POLICE PENSION	90,216	85,090	85,090		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	799,628	754,188	754,188		
1301	PARK & RECREATION	419,560	395,718	395,718		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	153,259	144,550	144,550		

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

County: 01 Adams
 Unit: 0453 BERNE CIVIL CITY

	<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	843,530	775,793	775,793	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	392,350	360,843	360,843	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,315	46,275	46,275	_____	_____

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

County: 01 Adams
 Unit: 0520 GENEVA 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	386,648	361,848	361,848		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	131,099	122,690	122,690		
1191	CUMULATIVE FIRE SPECIAL	7,574	7,089	7,089		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,169	18,875	18,875		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 01 Adams
Unit: 0521 MONROE 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	94,093	94,040	94,040	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	90,124	90,073	90,073	_____	_____
1191	CUMULATIVE FIRE SPECIAL	5,103	5,100	5,100	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 01 Adams
 Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

	<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	1,203,924	1,202,921	1,203,924	_____	_____
1214	CAPITAL PROJECTS (School)	1,055,233	1,054,345	1,055,233	_____	_____
6301	TRANSPORTATION	732,122	731,506	731,506	_____	_____
6302	BUS REPLACEMENT	201,890	201,720	201,720	_____	_____

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

County: 01 Adams
 Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

	<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	3,343,883	3,339,118	3,343,883		
0186	SCHOOL PENSION DEBT	579,184	578,359	579,184		
1214	CAPITAL PROJECTS (School)	2,308,333	2,152,582	2,308,333		
6301	TRANSPORTATION	861,019	802,923	802,923		
6302	BUS REPLACEMENT	286,360	267,038	267,038		

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

County: 01 Adams
Unit: 0035 SOUTH ADAMS 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	1,663,856	1,662,943	1,663,856	_____	_____
1214	CAPITAL PROJECTS (School)	1,290,734	1,228,158	1,290,734	_____	_____
6301	TRANSPORTATION	971,900	924,781	924,781	_____	_____
6302	BUS REPLACEMENT	191,220	181,949	181,949	_____	_____

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

County: 01 Adams
Unit: 0001 BERNE 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	269,934	248,258	248,258	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

	<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	632,689	596,235	596,235	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 01 Adams
 Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

	<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	661,975	647,256	647,256	_____	_____

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

County: 02 Allen
Unit: 0000 ALLEN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	62,219,183	55,844,334	55,844,334	_____	_____
0124 2015 REASSESSMENT	532,371	477,826	477,826	_____	_____
0182 BOND #2	4,054,212	4,050,074	4,054,212	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	1,760,920	1,580,500	1,580,500	_____	_____
0801 HEALTH	2,484,399	2,229,853	2,229,853	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,702,808	2,425,884	2,425,884	_____	_____

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

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

County: 02 Allen
Unit: 0001 ABOITE 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	107,017	94,963	94,963	_____	_____
0840 TOWNSHIP ASSISTANCE	113,848	101,024	101,024	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	32,470	32,539	32,470	_____	_____
1111 FIRE	199,457	199,880	199,457	_____	_____
1190 CUMULATIVE FIRE (Township)	119,674	119,928	119,674	_____	_____
1312 RECREATION	68,309	60,614	60,614	_____	_____

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

County: 02 Allen
 Unit: 0002 ADAMS 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	130,876	119,223	119,223	_____	_____
0840 TOWNSHIP ASSISTANCE	265,602	241,953	241,953	_____	_____
1092 CUMULATIVE BUILDING	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	29,851	29,572	29,572	_____	_____
1111 FIRE	202,341	200,448	200,448	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 02 Allen
Unit: 0003 CEDAR CREEK 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	13,521	13,524	13,521	_____	_____
0840 TOWNSHIP ASSISTANCE	21,409	21,412	21,409	_____	_____
1111 FIRE	123,559	123,705	123,559	_____	_____
1190 CUMULATIVE FIRE (Township)	49,262	49,320	49,262	_____	_____

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

County: 02 Allen
 Unit: 0004 EEL RIVER 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	9,959	9,759	9,759	_____	_____
0840 TOWNSHIP ASSISTANCE	5,251	5,145	5,145	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 02 Allen
Unit: 0005 JACKSON 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	5,729	5,731	5,729	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,962	8,965	8,962	_____	_____
1190 CUMULATIVE FIRE (Township)	5,672	5,674	5,672	_____	_____

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

County: 02 Allen
Unit: 0006 JEFFERSON 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	19,766	19,757	19,757	_____	_____
0840 TOWNSHIP ASSISTANCE	997	996	996	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	23,309	23,479	23,309	_____	_____
1111 FIRE	50,186	50,552	50,186	_____	_____
1190 CUMULATIVE FIRE (Township)	21,406	21,562	21,406	_____	_____
1312 RECREATION	14,783	14,776	14,776	_____	_____

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

County: 02 Allen
Unit: 0007 LAFAYETTE 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	46,251	46,362	46,251	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0008 LAKE 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	29,181	28,982	28,982	_____	_____
0840 TOWNSHIP ASSISTANCE	12,998	12,909	12,909	_____	_____
1111 FIRE	27,142	26,957	26,957	_____	_____
1190 CUMULATIVE FIRE (Township)	15,801	15,694	15,694	_____	_____
1312 RECREATION	9,939	9,872	9,872	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 02 Allen
Unit: 0009 MADISON 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	8,086	8,105	8,086	_____	_____
0840 TOWNSHIP ASSISTANCE	487	488	487	_____	_____
1111 FIRE	44,618	44,724	44,618	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	12,177	12,206	12,177	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02 Allen
Unit: 0010 MARION 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	5,831	5,828	5,828	_____	_____
0840 TOWNSHIP ASSISTANCE	5,083	5,081	5,081	_____	_____
1111 FIRE	46,947	46,926	46,926	_____	_____
1190 CUMULATIVE FIRE (Township)	47,695	47,673	47,673	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

County: 02 Allen
Unit: 0011 MAUMEE 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	23,069	22,901	22,901	_____	_____
0840 TOWNSHIP ASSISTANCE	1,454	1,443	1,443	_____	_____
1111 FIRE	35,475	35,217	35,217	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	14,927	14,818	14,818	_____	_____
1312 RECREATION	9,983	9,911	9,911	_____	_____

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

County: 02 Allen
Unit: 0012 MILAN 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	22,724	22,780	22,724	_____	_____
0840 TOWNSHIP ASSISTANCE	5,681	5,695	5,681	_____	_____
1111 FIRE	37,633	37,740	37,633	_____	_____
1181 FIRE BUILDING DEBT	111,773	112,090	111,773	_____	_____
1190 CUMULATIVE FIRE (Township)	41,915	42,034	41,915	_____	_____

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

County: 02 Allen
Unit: 0013 MONROE 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	26,272	25,594	25,594	_____	_____
0840 TOWNSHIP ASSISTANCE	8,068	7,860	7,860	_____	_____
1111 FIRE	15,193	15,181	15,181	_____	_____
1190 CUMULATIVE FIRE (Township)	6,351	6,346	6,346	_____	_____
1312 RECREATION	1,517	1,478	1,478	_____	_____

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

County: 02 Allen
Unit: 0014 PERRY 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	76,913	70,349	70,349	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	663,275	651,374	651,374	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	236,339	232,099	232,099	_____	_____

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

County: 02 Allen
 Unit: 0015 PLEASANT 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	21,322	21,446	21,322	_____	_____
0840 TOWNSHIP ASSISTANCE	6,971	7,011	6,971	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0016 SCIPIO 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	6,230	6,269	6,230	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,898	6,941	6,898	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0017 SPRINGFIELD 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	36,805	36,805	36,805		
0283	LEASE RENTAL PAYMENT	70,346	70,347	70,346		
0840	TOWNSHIP ASSISTANCE	19,581	19,581	19,581		
1111	FIRE	45,689	45,689	45,689		
1182	FIRE EQUIPMENT DEBT	21,938	21,938	21,938		
1190	CUMULATIVE FIRE (Township)	23,026	23,026	23,026		

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

County: 02 Allen
 Unit: 0018 ST. JOSEPH 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	125,595	107,027	107,027	_____	_____
0840 TOWNSHIP ASSISTANCE	393,531	335,351	335,351	_____	_____
1111 FIRE	203,422	203,000	203,000	_____	_____
1190 CUMULATIVE FIRE (Township)	19,315	19,275	19,275	_____	_____
1312 RECREATION	39,772	33,892	33,892	_____	_____
2305 CAPITAL IMPROVEMENT-GENERAL	0	0	0	_____	_____

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

County: 02 Allen
 Unit: 0019 WASHINGTON 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	40,666	38,015	38,015		
0840	TOWNSHIP ASSISTANCE	207,847	194,298	194,298		
1101	EMERG AMBUL/MED SERVICES - FIRE	54,016	54,068	54,016		
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0		
1111	FIRE	62,551	62,612	62,551		
1190	CUMULATIVE FIRE (Township)	36,811	36,846	36,811		
1312	RECREATION	0	0	0		

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

County: 02 Allen
 Unit: 0020 WAYNE 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	360,960	295,699	295,699	_____	_____
0840 TOWNSHIP ASSISTANCE	2,892,222	2,369,311	2,369,311	_____	_____

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

County: 02 Allen
 Unit: 0100 FORT WAYNE CIVIL CITY

	<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	61,721,792	52,289,115	52,289,115		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	587,433	497,658	497,658		
0602	COMMUNITY SERVICES	8,274	7,009	7,009		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	42,583,866	35,963,732	35,963,732		
1303	PARK	15,988,579	13,532,700	13,532,700		

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

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,078,933	3,455,568	3,455,568	_____	_____
2430 REDEVELOPMENT - GENERAL	719,812	609,806	609,806	_____	_____

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

County: 02 Allen
 Unit: 0424 NEW HAVEN CIVIL CITY

	<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	3,955,636	3,622,506	3,622,506	_____	_____
0283	LEASE RENTAL PAYMENT	271,246	272,599	271,246	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	631,325	578,157	578,157	_____	_____
1191	CUMULATIVE FIRE SPECIAL	158,187	144,865	144,865	_____	_____
1301	PARK & RECREATION	832,910	765,471	765,471	_____	_____
1380	PARK BOND	309,891	312,143	309,891	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

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

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

<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>
1381 PARK BOND #2	154,945	156,072	154,945	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	158,187	144,865	144,865	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0465 WOODBURN CIVIL CITY

	<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	180,274	176,315	176,315	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	8,876	8,681	8,681	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,525	13,228	13,228	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0476 ZANESVILLE 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	6,637	6,618	6,618	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	736	734	734	_____	_____

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

County: 02 Allen
 Unit: 0522 GRABILL 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	174,659	172,045	172,045	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	117,263	115,508	115,508	_____	_____
1191	CUMULATIVE FIRE SPECIAL	6,386	6,290	6,290	_____	_____
1302	PARK BOARD	39,911	39,314	39,314	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,196	6,103	6,103	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0523 HUNTERTOWN 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	118,153	112,765	112,765		
0283	LEASE RENTAL PAYMENT	152,570	153,299	152,570		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,594	33,017	33,017		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	28,208	26,921	26,921		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0524 MONROEVILLE 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	249,006	220,223	220,223	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	4,881	4,317	4,317	_____	_____

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

County: 02 Allen
 Unit: 0968 LEO-CEDARVILLE 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	286,210	286,656	286,210		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	56,780	56,868	56,780		
1191	CUMULATIVE FIRE SPECIAL	19,818	19,849	19,818		
1303	PARK	65,777	65,880	65,777		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,423	29,469	29,423		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02 Allen
Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

	<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>
0021	REFERENDUM FUND - EXEMPT OPERATING	3,298,056	3,304,712	3,298,056	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	8,968,398	8,986,497	8,968,398	_____	_____
0186	SCHOOL PENSION DEBT	399,764	400,571	399,764	_____	_____
1214	CAPITAL PROJECTS (School)	8,026,848	6,598,072	8,026,848	_____	_____
6301	TRANSPORTATION	3,098,174	2,546,700	2,546,700	_____	_____
6302	BUS REPLACEMENT	378,724	311,311	311,311	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	14,935,472	15,039,412	14,935,472	_____	_____
1214 CAPITAL PROJECTS (School)	4,383,217	3,447,522	4,383,217	_____	_____
6301 TRANSPORTATION	3,214,121	2,527,995	2,527,995	_____	_____
6302 BUS REPLACEMENT	927,769	729,716	729,716	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	11,938,033	11,866,568	11,938,033	_____	_____
0186 SCHOOL PENSION DEBT	3,425,518	3,405,012	3,425,518	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,167,201	7,126,277	7,167,201	_____	_____
1214 CAPITAL PROJECTS (School)	18,030,122	14,996,755	18,030,122	_____	_____
1216 RACIAL BALANCE FUND	6,085,252	5,061,476	5,061,476	_____	_____
2016 ART INSTITUTE	177,771	147,863	147,863	_____	_____
6301 TRANSPORTATION	18,645,485	15,508,590	15,508,590	_____	_____
6302 BUS REPLACEMENT	1,757,202	1,461,572	1,461,572	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0255 EAST ALLEN 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,699,003	5,721,007	5,699,003	_____	_____
0186 SCHOOL PENSION DEBT	663,566	666,128	663,566	_____	_____
1214 CAPITAL PROJECTS (School)	7,428,587	7,105,360	7,428,587	_____	_____
2016 ART INSTITUTE	45,515	43,535	43,535	_____	_____
6301 TRANSPORTATION	6,238,001	5,966,577	5,966,577	_____	_____
6302 BUS REPLACEMENT	761,784	728,637	728,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 02 Allen
 Unit: 0260 ALLEN 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	21,622,463	18,942,710	18,942,710	_____	_____
0180	DEBT SERVICE	6,101,794	6,095,565	6,101,794	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02 Allen
Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	5,598,683	4,779,751	4,779,751	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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

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

County: 02 Allen
Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<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>
8101 SPECL AIRPORT GENERAL	4,013,260	3,461,592	3,461,592	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	1,883,775	1,881,852	1,883,775	_____	_____
8190 SPECL AIRPORT CUML BLDG	436,817	376,772	376,772	_____	_____

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

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

County: 02 Allen
Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<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>
8603 SPECL FIRE GENERAL	1,245,434	1,242,586	1,242,586	_____	_____
8691 SPECL CUM FIRE	266,253	265,644	265,644	_____	_____

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

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

County: 02 Allen
Unit: 1019 ALLEN COUNTY SOLID WASTE

<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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0000 BARTHOLOMEW 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	13,047,527	12,713,922	12,713,922	_____	_____
0102 ELECTION/REGISTRATION	69,293	67,522	67,522	_____	_____
0124 2015 REASSESSMENT	399,456	389,242	389,242	_____	_____
0180 DEBT SERVICE	1,487,769	1,525,381	1,487,769	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,532,605	1,493,419	1,493,419	_____	_____
0801 HEALTH	1,096,465	1,068,430	1,068,430	_____	_____

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

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

County: 03 Bartholomew
Unit: 0001 CLAY 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	18,378	18,335	18,335	_____	_____
0840 TOWNSHIP ASSISTANCE	2,960	2,953	2,953	_____	_____
1111 FIRE	22,299	22,549	22,299	_____	_____
1181 FIRE BUILDING DEBT	84,195	85,140	84,195	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0002 CLIFTY 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	19,171	19,492	19,171	_____	_____
0840	TOWNSHIP ASSISTANCE	7,265	7,387	7,265	_____	_____
1111	FIRE	6,227	6,332	6,227	_____	_____

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

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

County: 03 Bartholomew
Unit: 0003 COLUMBUS 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	97,044	93,219	93,219	_____	_____
0840 TOWNSHIP ASSISTANCE	609,343	585,330	585,330	_____	_____
1111 FIRE	527,909	534,840	527,909	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	29,594	29,983	29,594	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 03 Bartholomew
Unit: 0004 FLATROCK 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	19,085	19,388	19,085	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,917	25,305	24,917	_____	_____
1190 CUMULATIVE FIRE (Township)	24,842	25,229	24,842	_____	_____

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

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

County: 03 Bartholomew
Unit: 0005 GERMAN 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	32,847	32,676	32,676	_____	_____
0840 TOWNSHIP ASSISTANCE	29,748	29,594	29,594	_____	_____
1111 FIRE	33,176	33,874	33,176	_____	_____
1190 CUMULATIVE FIRE (Township)	80,347	82,038	80,347	_____	_____

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

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

County: 03 Bartholomew
Unit: 0006 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	43,589	41,001	41,001	_____	_____
0840 TOWNSHIP ASSISTANCE	7,840	7,374	7,374	_____	_____
1111 FIRE	227,079	225,108	225,108	_____	_____
1187 EMERGENCY FIRE LOAN	34,166	33,870	34,166	_____	_____
1190 CUMULATIVE FIRE (Township)	67,403	66,818	66,818	_____	_____

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

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

County: 03 Bartholomew
Unit: 0007 HAWCREEK 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	24,931	25,333	24,931	_____	_____
0840 TOWNSHIP ASSISTANCE	22,952	23,322	22,952	_____	_____
1111 FIRE	79,942	81,329	79,942	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0008 JACKSON 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	12,361	12,328	12,328	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,022	8,998	8,998	_____	_____
1190 CUMULATIVE FIRE (Township)	6,268	6,252	6,252	_____	_____

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

County: 03 Bartholomew
 Unit: 0009 OHIO 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	2,899	2,906	2,899	_____	_____
0180 DEBT SERVICE	39,863	39,951	39,863	_____	_____
0840 TOWNSHIP ASSISTANCE	13,191	13,220	13,191	_____	_____
1111 FIRE	11,162	11,186	11,162	_____	_____
1190 CUMULATIVE FIRE (Township)	14,206	14,237	14,206	_____	_____

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

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

County: 03 Bartholomew
Unit: 0010 ROCKCREEK 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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

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

County: 03 Bartholomew
Unit: 0011 SANDCREEK 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	9,481	9,611	9,481	_____	_____
0840	TOWNSHIP ASSISTANCE	11,001	11,152	11,001	_____	_____
1111	FIRE	12,568	12,724	12,568	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
Unit: 0012 WAYNE 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	39,837	41,295	39,837	_____	_____
0180 DEBT SERVICE	57,091	57,702	57,091	_____	_____
0840 TOWNSHIP ASSISTANCE	30,311	31,420	30,311	_____	_____
1111 FIRE	27,596	27,891	27,596	_____	_____
1190 CUMULATIVE FIRE (Township)	16,583	16,760	16,583	_____	_____

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

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

County: 03 Bartholomew
Unit: 0200 COLUMBUS CIVIL CITY

<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	20,584,428	19,745,566	19,745,566	_____	_____
0180 DEBT SERVICE	641,631	663,973	641,631	_____	_____
0341 FIRE PENSION	519,771	498,589	498,589	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0705 THOROUGHFARE	1,243,472	1,192,797	1,192,797	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1312 RECREATION	4,093,508	3,926,689	3,926,689	_____	_____
1380 PARK BOND	335,737	347,428	335,737	_____	_____

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

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

County: 03 Bartholomew
Unit: 0200 COLUMBUS CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	790,848	758,619	758,619	_____	_____
2482 REDEVELOPMENT BOND	0	0	0	_____	_____

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

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

County: 03 Bartholomew
Unit: 0525 CLIFFORD 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	10,993	11,230	10,993	<hr/>	<hr/>

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0526 ELIZABETHTOWN 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	10,297	10,594	10,297	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0527 HARTSVILLE 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	21,279	21,114	21,114	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0528 HOPE 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	278,645	283,328	278,645		
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	19,866	20,200	19,866		

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

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

County: 03 Bartholomew
Unit: 0529 JONESVILLE 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	8,131	8,266	8,131	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0703 EDINBURGH 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	868,257	747,280	747,280		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	167,386	144,063	144,063		
1301	PARK & RECREATION	163,736	140,922	140,922		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,079	11,256	11,256		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	8,280,580	8,494,220	8,280,580		
0186	SCHOOL PENSION DEBT	1,355,004	1,389,963	1,355,004		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,400,406	7,591,338	7,400,406		
1214	CAPITAL PROJECTS (School)	10,569,803	10,018,677	10,569,803		
6301	TRANSPORTATION	4,624,771	4,383,628	4,383,628		
6302	BUS REPLACEMENT	837,709	794,030	794,030		

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

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

County: 03 Bartholomew
Unit: 0370 FLATROCK-HAWCREEK 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	247,696	251,667	247,696		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,499,855	1,523,903	1,499,855		
1214	CAPITAL PROJECTS (School)	468,244	475,752	468,244		
6301	TRANSPORTATION	401,533	407,971	401,533		
6302	BUS REPLACEMENT	84,600	85,956	84,600		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 4215 EDINBURGH COMMUNITY 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	29,250	29,673	29,250	_____	_____
0186	SCHOOL PENSION DEBT	6,563	6,658	6,563	_____	_____
1214	CAPITAL PROJECTS (School)	14,594	445	14,594	_____	_____
6301	TRANSPORTATION	5,461	167	167	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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

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

County: 03 Bartholomew
Unit: 0006 BARTHOLOMEW 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,427,308	2,379,268	2,379,268	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 03 Bartholomew
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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	57,485	49,475	49,475	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 03 Bartholomew
 Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	998,639	977,390	977,390	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0000 BENTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,519,419	2,503,866	2,503,866		
0124	2015 REASSESSMENT	28,997	28,818	28,818		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	433,844	431,166	431,166		
0801	HEALTH	62,456	62,070	62,070		
1101	EMERG AMBUL/MED SERVICES - FIRE	117,104	116,382	116,382		
1192	CUMULATIVE JAIL	26,767	26,601	26,601		

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

County: 04 Benton
 Unit: 0000 BENTON 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	143,871	142,983	142,983	<hr/>	<hr/>

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 04 Benton
Unit: 0001 BOLIVAR 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	13,991	13,961	13,961	_____	_____
0840 TOWNSHIP ASSISTANCE	708	707	707	_____	_____
1111 FIRE	7,283	7,301	7,283	_____	_____
1190 CUMULATIVE FIRE (Township)	8,828	8,850	8,828	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 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	13,876	13,491	13,491	_____	_____
0840 TOWNSHIP ASSISTANCE	10,711	10,414	10,414	_____	_____
1111 FIRE	32,110	32,168	32,110	_____	_____
1190 CUMULATIVE FIRE (Township)	20,542	20,579	20,542	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0003 GILBOA 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	4,663	4,686	4,663	_____	_____
0840 TOWNSHIP ASSISTANCE	4,017	4,037	4,017	_____	_____
1111 FIRE	3,085	3,100	3,085	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0004 GRANT 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	7,602	7,525	7,525	_____	_____
0840 TOWNSHIP ASSISTANCE	371	367	367	_____	_____
1111 FIRE	14,590	14,648	14,590	_____	_____
1190 CUMULATIVE FIRE (Township)	27,142	27,250	27,142	_____	_____

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

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

County: 04 Benton
Unit: 0005 HICKORY GROVE 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	16,903	16,963	16,903	_____	_____
0840 TOWNSHIP ASSISTANCE	5,555	5,575	5,555	_____	_____
1111 FIRE	25,682	25,808	25,682	_____	_____
1190 CUMULATIVE FIRE (Township)	9,592	9,639	9,592	_____	_____

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

County: 04 Benton
 Unit: 0006 OAK GROVE 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	10,466	10,344	10,344	_____	_____
0840 TOWNSHIP ASSISTANCE	6,839	6,759	6,759	_____	_____
1111 FIRE	12,394	12,426	12,394	_____	_____
1190 CUMULATIVE FIRE (Township)	28,267	28,342	28,267	_____	_____

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

County: 04 Benton
 Unit: 0007 PARISH GROVE 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	14,857	14,901	14,857	_____	_____
0840	TOWNSHIP ASSISTANCE	354	355	354	_____	_____
1111	FIRE	5,896	5,913	5,896	_____	_____

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

County: 04 Benton
 Unit: 0008 PINE 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	6,640	6,661	6,640	_____	_____
0840 TOWNSHIP ASSISTANCE	781	784	781	_____	_____
1111 FIRE	5,989	6,008	5,989	_____	_____
1190 CUMULATIVE FIRE (Township)	8,007	8,032	8,007	_____	_____

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

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

County: 04 Benton
Unit: 0009 RICHLAND 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	7,239	7,278	7,239	_____	_____
0840	TOWNSHIP ASSISTANCE	2,484	2,497	2,484	_____	_____
1111	FIRE	21,027	21,130	21,027	_____	_____
1312	RECREATION	3,123	3,140	3,123	_____	_____

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

County: 04 Benton
 Unit: 0010 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	6,413	6,433	6,413	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,136	7,158	7,136	_____	_____

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

County: 04 Benton
Unit: 0011 YORK 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	8,790	8,826	8,790	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,875	7,906	7,875	_____	_____

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

County: 04 Benton
 Unit: 0530 AMBIA 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	28,941	27,587	27,587	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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

County: 04 Benton
Unit: 0531 BOSWELL 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	247,393	219,492	219,492	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0532 EARL PARK 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	64,896	65,605	64,896	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0533 FOWLER 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	571,099	478,791	478,791		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	337,548	282,989	282,989		
1303	PARK	115,962	97,219	97,219		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,849	14,125	14,125		

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

County: 04 Benton
 Unit: 0534 OTTERBEIN 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	172,442	168,113	168,113	_____	_____
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	6,250	6,093	6,093	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0535 OXFORD 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	299,778	276,757	276,757	_____	_____
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	9,014	8,322	8,322	_____	_____

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

County: 04 Benton
 Unit: 0395 BENTON COMMUNITY 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	1,614,556	1,620,121	1,614,556	_____	_____
0186	SCHOOL PENSION DEBT	178,020	178,634	178,020	_____	_____
1214	CAPITAL PROJECTS (School)	1,881,110	1,855,089	1,881,110	_____	_____
6301	TRANSPORTATION	1,344,194	1,325,600	1,325,600	_____	_____
6302	BUS REPLACEMENT	278,930	275,071	275,071	_____	_____

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

County: 04 Benton
 Unit: 5995 SOUTH NEWTON 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	229,831	230,752	229,831	_____	_____
0186	SCHOOL PENSION DEBT	41,113	41,278	41,113	_____	_____
1214	CAPITAL PROJECTS (School)	191,556	192,324	191,556	_____	_____
6301	TRANSPORTATION	169,306	169,984	169,306	_____	_____
6302	BUS REPLACEMENT	41,663	41,830	41,663	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

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

County: 04 Benton
Unit: 8535 TRI 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	253,012	254,245	253,012	_____	_____
1214	CAPITAL PROJECTS (School)	148,135	148,856	148,135	_____	_____
6301	TRANSPORTATION	75,107	75,473	75,107	_____	_____
6302	BUS REPLACEMENT	25,394	25,518	25,394	_____	_____

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

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

County: 04 Benton
Unit: 0007 BOSWELL 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	87,233	85,606	85,606	_____	_____
0283 LEASE RENTAL PAYMENT	39,213	39,560	39,213	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0008 EARL PARK 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	33,144	33,323	33,144	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 04 Benton
Unit: 0009 OTTERBEIN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,033	66,312	66,312		
0180	DEBT SERVICE	98,823	99,185	98,823		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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

County: 04 Benton
Unit: 0010 OXFORD 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	121,349	119,925	119,925		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 04 Benton
 Unit: 0011 BENTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	213,048	211,361	211,361	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 04 Benton
Unit: 0012 YORK TOWNSHIP 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,157	9,193	9,157		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 04 Benton
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

	<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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 05 Blackford
 Unit: 0000 BLACKFORD 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,908,770	2,586,491	2,586,491	_____	_____
0124	2015 REASSESSMENT	24,905	22,146	22,146	_____	_____
0590	CUMULATIVE COURT HOUSE	59,687	53,074	53,074	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	157,591	140,130	140,130	_____	_____
0801	HEALTH	111,645	99,275	99,275	_____	_____
1186	JAIL BOND	26,623	26,957	26,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0000 BLACKFORD 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>
1192 CUMULATIVE JAIL	43,799	38,946	38,946	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	81,586	72,547	72,547	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0001 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	40,355	37,107	37,107	_____	_____
0840 TOWNSHIP ASSISTANCE	8,196	7,536	7,536	_____	_____
1111 FIRE	22,987	22,042	22,042	_____	_____

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

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

County: 05 Blackford
Unit: 0002 JACKSON 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	9,741	9,359	9,359	_____	_____
0840 TOWNSHIP ASSISTANCE	5,961	5,727	5,727	_____	_____
1111 FIRE	101,086	97,864	97,864	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,472	2,375	2,375	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 05 Blackford
Unit: 0003 LICKING 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	71,994	58,703	58,703	_____	_____
0840 TOWNSHIP ASSISTANCE	126,583	103,215	103,215	_____	_____
1111 FIRE	15,413	15,255	15,255	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,940	7,859	7,859	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0004 WASHINGTON 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	10,815	10,923	10,815	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	2,006	1,987	_____	_____
1111 FIRE	19,148	19,338	19,148	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0409 HARTFORD CITY CIVIL CITY

<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	1,749,876	1,218,937	1,218,937	_____	_____
0180 DEBT SERVICE	166,384	168,304	166,384	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	300,932	209,624	209,624	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 05 Blackford
 Unit: 0409 HARTFORD CITY CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,913	35,465	35,465	_____	_____

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

County: 05 Blackford
 Unit: 0450 DUNKIRK CIVIL CITY

	<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	26,128	16,089	16,089	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	2,740	1,687	1,687	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

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

County: 05 Blackford
Unit: 0464 MONTPELIER CIVIL CITY

	<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	444,220	366,306	366,306		
0180	DEBT SERVICE	144,342	146,099	144,342		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,969	12,344	12,344		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,588	16,977	16,977		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0951 SHAMROCK LAKES 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	18,999	17,327	17,327	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	17,322	15,797	15,797	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0515 BLACKFORD 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,493,344	2,524,784	2,493,344	_____	_____
0186 SCHOOL PENSION DEBT	375,692	380,429	375,692	_____	_____
1214 CAPITAL PROJECTS (School)	1,142,052	831,678	1,142,052	_____	_____
6301 TRANSPORTATION	769,355	560,269	560,269	_____	_____
6302 BUS REPLACEMENT	228,068	166,086	166,086	_____	_____

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

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

County: 05 Blackford
Unit: 3945 JAY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,759	5,737	5,759	_____	_____
0186 SCHOOL PENSION DEBT	1,358	1,353	1,358	_____	_____
1214 CAPITAL PROJECTS (School)	4,482	1,260	4,482	_____	_____
6301 TRANSPORTATION	3,605	1,013	1,013	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0013 HARTFORD CITY 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	331,631	238,671	238,671	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0014 MONTPELIER 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	91,915	81,737	81,737	_____	_____
0180 DEBT SERVICE	30,189	30,539	30,189	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0106 DUNKIRK 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	3,587	2,209	2,209		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 1092 BLACKFORD COUNTY SOLID WASTE

	<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	3,865	3,440	3,440		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0000 BOONE 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	6,981,843	6,900,359	6,900,359	_____	_____
0124 2015 REASSESSMENT	157,655	155,815	155,815	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	563,052	556,481	556,481	_____	_____
0801 HEALTH	423,415	418,473	418,473	_____	_____
0823 MENTAL HEALTH	148,646	146,911	146,911	_____	_____
2003 COUNTY 4-H	54,053	53,422	53,422	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,436,908	1,420,138	1,420,138	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
Unit: 0001 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	133,518	135,582	133,518	_____	_____
0840 TOWNSHIP ASSISTANCE	111,265	112,985	111,265	_____	_____
1111 FIRE	311,656	318,258	311,656	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0002 CLINTON 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	4,917	5,002	4,917	_____	_____
1111	FIRE	7,969	8,107	7,969	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,154	10,379	10,154	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,541	1,575	1,541	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 06 Boone
Unit: 0005 JACKSON 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	15,519	15,798	15,519	_____	_____
0840 TOWNSHIP ASSISTANCE	3,917	3,988	3,917	_____	_____
1111 FIRE	24,065	24,601	24,065	_____	_____

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

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

County: 06 Boone
Unit: 0006 JEFFERSON 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	7,818	7,990	7,818	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,291	13,583	13,291	_____	_____

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

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

County: 06 Boone
Unit: 0007 MARION 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	6,174	6,297	6,174	_____	_____
0840 TOWNSHIP ASSISTANCE	882	900	882	_____	_____
1111 FIRE	12,222	12,466	12,222	_____	_____

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

County: 06 Boone
 Unit: 0008 PERRY 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____

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

County: 06 Boone
 Unit: 0009 SUGAR CREEK 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	18,283	18,601	18,283	_____	_____
0840 TOWNSHIP ASSISTANCE	6,954	7,075	6,954	_____	_____
1111 FIRE	36,674	37,309	36,674	_____	_____
1190 CUMULATIVE FIRE (Township)	9,365	9,527	9,365	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 06 Boone
Unit: 0011 WASHINGTON 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	4,170	4,268	4,170	_____	_____
0840 TOWNSHIP ASSISTANCE	4,170	4,268	4,170	_____	_____
1111 FIRE	7,133	7,300	7,133	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
Unit: 0012 WORTH 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	13,418	13,697	13,418	_____	_____
1111 FIRE	234,990	239,536	234,990	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0402 LEBANON CIVIL CITY

	<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	4,111,285	4,168,787	4,111,285	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	484,406	491,181	484,406	_____	_____
1301	PARK & RECREATION	750,871	761,373	750,871	_____	_____
1380	PARK BOND	421,080	427,747	421,080	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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

County: 06 Boone
Unit: 0402 LEBANON CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	186,690	189,301	186,690	_____	_____
6280 SEWER BOND	560,891	569,772	560,891	_____	_____
6401 SANITATION	248,371	251,845	248,371	_____	_____

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

County: 06 Boone
 Unit: 0536 ADVANCE 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	63,514	61,080	61,080		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,838	7,537	7,537		
1301	PARK & RECREATION	34,247	32,934	32,934		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,669	1,605	1,605		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0537 JAMESTOWN 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	102,645	104,535	102,645	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	6,802	6,927	6,802	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,016	11,219	11,016	_____	_____

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

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

County: 06 Boone
Unit: 0538 THORNTOWN 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	165,355	168,247	165,355	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	16,967	17,264	16,967	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,131	16,413	16,131	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0539 ULEN 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	43,450	43,577	43,450	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,514	4,527	4,514	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0540 WHITESTOWN 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	647,373	434,324	434,324	_____	_____
0283 LEASE RENTAL PAYMENT	151,648	112,540	151,648	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	874,208	586,508	586,508	_____	_____
1111 FIRE	2,674,873	1,794,579	1,794,579	_____	_____
1303 PARK	175,012	117,416	117,416	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	115,966	77,802	77,802	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0541 ZIONSVILLE 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	778,534	748,121	748,121		
0180	DEBT SERVICE	1,690,490	1,714,401	1,690,490		
0182	BOND #2	3,121	3,162	3,121		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	989,282	922,063	922,063		
1111	FIRE	3,081,307	2,960,938	2,960,938		
1135	POLICE	1,425,603	1,328,737	1,328,737		
1181	FIRE BUILDING DEBT	165,336	167,115	165,336		
1191	CUMULATIVE FIRE SPECIAL	654,352	627,812	627,812		

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

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

County: 06 Boone
Unit: 0541 ZIONSVILLE 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>
1301 PARK & RECREATION	945,028	908,111	908,111	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	952,063	914,871	914,871	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0615 WESTERN BOONE 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	2,965,496	3,026,741	2,965,496	_____	_____
1214	CAPITAL PROJECTS (School)	1,280,510	1,305,150	1,280,510	_____	_____
6301	TRANSPORTATION	1,266,699	1,291,073	1,266,699	_____	_____
6302	BUS REPLACEMENT	408,422	416,281	408,422	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0630 ZIONSVILLE COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,779,208	5,880,378	5,779,208		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	17,266,829	17,552,279	17,266,829		
0186 SCHOOL PENSION DEBT	715,337	727,162	715,337		
1214 CAPITAL PROJECTS (School)	4,080,068	3,400,144	4,080,068		
6301 TRANSPORTATION	3,316,561	2,763,872	2,763,872		
6302 BUS REPLACEMENT	110,793	92,330	92,330		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0665 LEBANON COMMUNITY 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	4,746,198	4,836,184	4,746,198	_____	_____
0186	SCHOOL PENSION DEBT	276,872	282,122	276,872	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,264,618	3,314,155	3,264,618	_____	_____
1214	CAPITAL PROJECTS (School)	2,731,984	2,771,474	2,731,984	_____	_____
6301	TRANSPORTATION	1,918,425	1,946,155	1,918,425	_____	_____
6302	BUS REPLACEMENT	380,536	386,036	380,536	_____	_____

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

County: 06 Boone
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	239,397	244,175	239,397		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	767,329	782,646	767,329		
0186 SCHOOL PENSION DEBT	23,814	24,289	23,814		
1214 CAPITAL PROJECTS (School)	285,512	291,211	285,512		
6301 TRANSPORTATION	251,492	256,512	251,492		
6302 BUS REPLACEMENT	43,595	44,466	43,595		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 06 Boone
Unit: 0015 LEBANON 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	462,254	468,627	462,254	_____	_____
0283	LEASE RENTAL PAYMENT	601,840	611,917	601,840	_____	_____

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

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

County: 06 Boone
Unit: 0016 THORNTOWN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	296,913	303,139	296,913		
0283	LEASE RENTAL PAYMENT	119,399	121,903	119,399		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 06 Boone
 Unit: 0296 HUSSEY - MAYFIELD MEMORIAL 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	898,386	832,413	832,413	_____	_____
0283	LEASE RENTAL PAYMENT	599,727	609,641	599,727	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 06 Boone
Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

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

County: 07 Brown
Unit: 0000 BROWN 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	2,294,846	2,292,430	2,292,430	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	315,417	315,085	315,085	_____	_____
0801 HEALTH	474,368	473,868	473,868	_____	_____
1185 JAIL LEASE RENTAL	476,851	476,349	476,851	_____	_____
1472 BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)	478,093	477,589	477,589	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0000 BROWN 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	397,376	396,957	396,957		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0001 HAMBLEN 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	8,809	8,812	8,809	_____	_____
0840 TOWNSHIP ASSISTANCE	10,663	10,667	10,663	_____	_____
1111 FIRE	12,267	12,248	12,248	_____	_____
1190 CUMULATIVE FIRE (Township)	87,328	87,193	87,193	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0002 JACKSON 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	5,944	5,935	5,935	_____	_____
0840 TOWNSHIP ASSISTANCE	12,429	12,410	12,410	_____	_____
1111 FIRE	19,184	19,155	19,155	_____	_____
1190 CUMULATIVE FIRE (Township)	89,166	89,031	89,031	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0003 VAN BUREN 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	9,208	9,264	9,208	_____	_____
0840 TOWNSHIP ASSISTANCE	7,911	7,959	7,911	_____	_____
1111 FIRE	5,318	5,350	5,318	_____	_____
1190 CUMULATIVE FIRE (Township)	40,206	40,448	40,206	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0004 WASHINGTON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	27,615	27,481	27,481	_____	_____
1111 FIRE	9,318	9,305	9,305	_____	_____
1190 CUMULATIVE FIRE (Township)	32,993	32,946	32,946	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0542 NASHVILLE 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	257,667	254,666	254,666	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	128,454	126,958	126,958	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	62,836	62,105	62,105	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 07 Brown
 Unit: 0670 BROWN COUNTY SCHOOL CORPORTATION

<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>
0021 REFERENDUM FUND - EXEMPT OPERATING	124,180	124,049	124,049	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,632,616	2,629,843	2,632,616	_____	_____
1214 CAPITAL PROJECTS (School)	1,700,024	1,698,234	1,700,024	_____	_____
6301 TRANSPORTATION	2,483,600	2,480,984	2,480,984	_____	_____
6302 BUS REPLACEMENT	134,114	133,973	133,973	_____	_____

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

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

County: 07 Brown
Unit: 0017 BROWN 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	227,249	227,010	227,010	_____	_____
0180 DEBT SERVICE	199,930	199,719	199,930	_____	_____

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

County: 07 Brown
 Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

<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	32,596	32,710	32,596	_____	_____
1182 FIRE EQUIPMENT DEBT	42,374	42,523	42,374	_____	_____
1190 CUMULATIVE FIRE (Township)	54,383	54,574	54,383	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 07 Brown
Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

	<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	206,139	205,922	205,922		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 07 Brown
Unit: 0051 CORDRY-SWEETWATER CONSERVANCY 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>
0101	GENERAL	1,487,789	0	1,487,789		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 07 Brown
Unit: 0055 LAKE LEMON CONSERVANCY 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>
0101	GENERAL	51,901	0	51,901		

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0000 CARROLL 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	2,530,625	2,533,188	2,530,625	_____	_____
0124 2015 REASSESSMENT	250,511	250,765	250,511	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	520,738	521,266	520,738	_____	_____
0801 HEALTH	124,096	124,221	124,096	_____	_____
2240 PLANNING	58,217	58,446	58,217	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	224,996	225,224	224,996	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0001 ADAMS 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	4,282	4,360	4,282	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,066	6,177	6,066	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0002 BURLINGTON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,458	27,966	27,458	_____	_____
1190 CUMULATIVE FIRE (Township)	10,590	10,786	10,590	_____	_____
1312 RECREATION	49,994	50,756	49,994	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	19,037	19,327	19,037	_____	_____

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

County: 08 Carroll
 Unit: 0003 CARROLLTON 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	7,166	7,295	7,166	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,795	5,899	5,795	_____	_____
2120 CEMETERY	623	634	623	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 08 Carroll
Unit: 0004 CLAY 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	9,042	9,198	9,042	_____	_____
0840 TOWNSHIP ASSISTANCE	2,951	3,002	2,951	_____	_____
1111 FIRE	13,876	14,116	13,876	_____	_____
1190 CUMULATIVE FIRE (Township)	16,011	16,288	16,011	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0005 DEER CREEK 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	33,870	32,159	32,159	_____	_____
0840 TOWNSHIP ASSISTANCE	33,149	31,475	31,475	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

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

County: 08 Carroll
Unit: 0006 DEMOCRAT 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	5,797	5,889	5,797	_____	_____
0840 TOWNSHIP ASSISTANCE	6,490	6,593	6,490	_____	_____
1111 FIRE	22,621	22,978	22,621	_____	_____
1190 CUMULATIVE FIRE (Township)	8,443	8,577	8,443	_____	_____

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

County: 08 Carroll
 Unit: 0007 JACKSON 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	20,948	21,011	20,948	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,590	19,937	19,590	_____	_____
1312 RECREATION	21,634	21,698	21,634	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0008 JEFFERSON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,618	1,640	1,618	_____	_____
1111 FIRE	49,606	50,273	49,606	_____	_____
1182 FIRE EQUIPMENT DEBT	49,834	50,505	49,834	_____	_____
1190 CUMULATIVE FIRE (Township)	72,008	72,978	72,008	_____	_____

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

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

County: 08 Carroll
Unit: 0009 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	8,589	8,753	8,589	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,678	19,035	18,678	_____	_____
2120 CEMETERY	2,810	2,863	2,810	_____	_____

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

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

County: 08 Carroll
Unit: 0010 MADISON 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	5,265	5,352	5,265	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 08 Carroll
 Unit: 0011 MONROE 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	11,854	11,626	11,626	_____	_____
0840 TOWNSHIP ASSISTANCE	18,925	18,560	18,560	_____	_____
1111 FIRE	2,997	3,055	2,997	_____	_____
1190 CUMULATIVE FIRE (Township)	8,417	8,579	8,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0012 ROCK CREEK 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	20,284	20,552	20,284	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,546	9,673	9,546	_____	_____
1312 RECREATION	2,745	2,781	2,745	_____	_____

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

County: 08 Carroll
 Unit: 0013 TIPPECANOE 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	12,943	13,065	12,943	_____	_____
0840	TOWNSHIP ASSISTANCE	4,985	5,032	4,985	_____	_____
1312	RECREATION	3,411	3,443	3,411	_____	_____

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

County: 08 Carroll
Unit: 0014 WASHINGTON 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	5,086	5,177	5,086	_____	_____
0840 TOWNSHIP ASSISTANCE	1,159	1,180	1,159	_____	_____
1111 FIRE	2,253	2,294	2,253	_____	_____
1190 CUMULATIVE FIRE (Township)	14,422	14,680	14,422	_____	_____

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

County: 08 Carroll
 Unit: 0457 DELPHI CIVIL CITY

<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	1,298,053	1,051,397	1,051,397	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	153,867	150,293	150,293	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,226	53,943	53,943	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0543 BURLINGTON 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	62,118	61,908	61,908	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	41,013	40,874	40,874	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,224	2,216	2,216	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,329	3,318	3,318	_____	_____

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

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

County: 08 Carroll
Unit: 0544 CAMDEN 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	118,156	102,947	102,947		
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	1,413	1,231	1,231		
6290	CUMULATIVE SEWER	3,072	2,676	2,676		
6401	SANITATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0545 FLORA 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	583,567	536,654	536,654	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	6,797	6,250	6,250	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,109	18,493	18,493	_____	_____
6290	CUMULATIVE SEWER	28,917	26,592	26,592	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0546 YEOMAN 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	8,825	9,005	8,825	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 0750 CARROLL CONSOLIDATED 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	870,534	884,965	870,534	_____	_____
1214 CAPITAL PROJECTS (School)	913,392	914,866	913,392	_____	_____
6301 TRANSPORTATION	506,249	507,067	506,249	_____	_____
6302 BUS REPLACEMENT	204,336	204,666	204,336	_____	_____

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

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

County: 08 Carroll
Unit: 0755 DELPHI COMMUNITY 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	1,273,166	1,290,773	1,273,166	_____	_____
0186 SCHOOL PENSION DEBT	138,281	140,193	138,281	_____	_____
1214 CAPITAL PROJECTS (School)	909,788	881,871	909,788	_____	_____
6301 TRANSPORTATION	1,336,713	1,295,696	1,295,696	_____	_____
6302 BUS REPLACEMENT	129,778	125,796	125,796	_____	_____

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

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

County: 08 Carroll
Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

<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	243,116	247,334	243,116	_____	_____
1214 CAPITAL PROJECTS (School)	151,069	153,673	151,069	_____	_____
6301 TRANSPORTATION	92,613	94,209	92,613	_____	_____
6302 BUS REPLACEMENT	32,022	32,574	32,022	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 08 Carroll
 Unit: 8565 TWIN LAKES COMMUNITY 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	374,085	379,387	374,085	_____	_____
0186 SCHOOL PENSION DEBT	137,947	139,902	137,947	_____	_____
1214 CAPITAL PROJECTS (School)	606,754	615,354	606,754	_____	_____
6301 TRANSPORTATION	298,574	302,806	298,574	_____	_____
6302 BUS REPLACEMENT	46,160	46,815	46,160	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 08 Carroll
Unit: 0018 CAMDEN-JACKSON TWP 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	33,745	33,846	33,745	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 08 Carroll
Unit: 0019 DELPHI 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	454,083	449,175	449,175		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 08 Carroll
Unit: 0020 FLORA 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	86,308	80,308	80,308	_____	_____
0180 DEBT SERVICE	122,599	124,571	122,599	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 08 Carroll
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	<hr/>	<hr/>

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

County: 08 Carroll
 Unit: 0002 BACHELOR RUN CONSERVANCY 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>
0101	GENERAL	100,231	0	100,231		

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

County: 08 Carroll
Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

	<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	9,496	0	9,496		

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

County: 09 Cass
Unit: 0000 CASS 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	7,100,864	6,409,678	6,409,678	_____	_____
0102 ELECTION/REGISTRATION	17,190	15,517	15,517	_____	_____
0124 2015 REASSESSMENT	11,901	10,742	10,742	_____	_____
0183 BOND #3	1,059,179	1,068,895	1,059,179	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,322,321	1,193,609	1,193,609	_____	_____
0801 HEALTH	326,613	294,821	294,821	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	132,232	119,361	119,361	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0001 ADAMS 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	11,174	11,285	11,174	_____	_____
0840	TOWNSHIP ASSISTANCE	972	981	972	_____	_____
1111	FIRE	15,223	15,374	15,223	_____	_____
1190	CUMULATIVE FIRE (Township)	17,976	18,154	17,976	_____	_____

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

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

County: 09 Cass
Unit: 0002 BETHLEHEM 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	3,997	4,044	3,997	_____	_____
0840 TOWNSHIP ASSISTANCE	3,806	3,852	3,806	_____	_____
1111 FIRE	19,285	19,516	19,285	_____	_____
1190 CUMULATIVE FIRE (Township)	9,516	9,629	9,516	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0003 BOONE 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	7,240	7,247	7,240	_____	_____
0840 TOWNSHIP ASSISTANCE	8,371	8,380	8,371	_____	_____
1111 FIRE	5,291	5,377	5,291	_____	_____
1190 CUMULATIVE FIRE (Township)	17,212	17,490	17,212	_____	_____
1312 RECREATION	8,673	8,682	8,673	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0004 CLAY 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	10,490	9,172	9,172	_____	_____
0840 TOWNSHIP ASSISTANCE	10,087	8,820	8,820	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0005 CLINTON 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	22,403	20,951	20,951	_____	_____
0840 TOWNSHIP ASSISTANCE	1,529	1,430	1,430	_____	_____
1111 FIRE	23,746	23,253	23,253	_____	_____
1190 CUMULATIVE FIRE (Township)	11,748	11,504	11,504	_____	_____

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

County: 09 Cass
 Unit: 0006 DEER CREEK 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	15,447	15,700	15,447	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	34,975	35,548	34,975	_____	_____
2120 CEMETERY	4,372	4,443	4,372	_____	_____

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

County: 09 Cass
 Unit: 0007 EEL 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	99,715	72,100	72,100	_____	_____
0840 TOWNSHIP ASSISTANCE	161,551	116,811	116,811	_____	_____

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

County: 09 Cass
 Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,486	6,587	6,486	_____	_____
0840 TOWNSHIP ASSISTANCE	2,633	2,674	2,633	_____	_____
1111 FIRE	31,080	31,564	31,080	_____	_____
1190 CUMULATIVE FIRE (Township)	8,284	8,413	8,284	_____	_____

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

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

County: 09 Cass
Unit: 0009 JACKSON 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	13,385	13,288	13,288	_____	_____
0840 TOWNSHIP ASSISTANCE	11,067	10,986	10,986	_____	_____
1111 FIRE	23,094	23,385	23,094	_____	_____

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

County: 09 Cass
 Unit: 0010 JEFFERSON 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	7,139	7,215	7,139	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	17,610	17,797	17,610	_____	_____
1190	CUMULATIVE FIRE (Township)	8,831	8,925	8,831	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0011 MIAMI 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	652	630	630	_____	_____
0840 TOWNSHIP ASSISTANCE	706	683	683	_____	_____
1111 FIRE	207,873	201,020	201,020	_____	_____
1187 EMERGENCY FIRE LOAN	14,014	14,131	14,014	_____	_____
1190 CUMULATIVE FIRE (Township)	16,078	15,548	15,548	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0012 NOBLE 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	4,960	4,874	4,874	_____	_____
0840 TOWNSHIP ASSISTANCE	13,940	13,700	13,700	_____	_____

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

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

County: 09 Cass
Unit: 0013 TIPTON 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	4,998	4,996	4,996	_____	_____
0840 TOWNSHIP ASSISTANCE	8,018	8,015	8,015	_____	_____
1111 FIRE	26,649	26,984	26,649	_____	_____

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

County: 09 Cass
 Unit: 0014 WASHINGTON 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	7,921	7,332	7,332	_____	_____
0840 TOWNSHIP ASSISTANCE	6,899	6,386	6,386	_____	_____
1111 FIRE	36,935	37,436	36,935	_____	_____

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

County: 09 Cass
 Unit: 0301 LOGANSPOUT CIVIL CITY

<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	8,448,211	5,846,497	5,846,497	_____	_____
0180 DEBT SERVICE	419,041	421,362	419,041	_____	_____
0341 FIRE PENSION	153,844	106,466	106,466	_____	_____
0342 POLICE PENSION	164,832	114,071	114,071	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	439,919	304,442	304,442	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 09 Cass
 Unit: 0547 GALVESTON 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	205,949	189,775	189,775	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	58,918	54,291	54,291	_____	_____
1301	PARK & RECREATION	25,987	23,946	23,946	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6290	CUMULATIVE SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0548 ONWARD 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	11,298	10,271	10,271	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 09 Cass
 Unit: 0549 ROYAL CENTER 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	143,502	131,800	131,800	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	50,000	45,923	45,923	_____	_____
1111	FIRE	9,998	9,182	9,182	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,238	4,811	4,811	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 0550 WALTON 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	174,999	163,132	163,132	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	4,998	4,659	4,659	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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

County: 09 Cass
Unit: 0775 PIONEER REGIONAL 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	452,582	458,648	452,582	_____	_____
0186 SCHOOL PENSION DEBT	124,497	126,165	124,497	_____	_____
1214 CAPITAL PROJECTS (School)	716,710	721,865	716,710	_____	_____
6301 TRANSPORTATION	701,575	706,621	701,575	_____	_____
6302 BUS REPLACEMENT	58,343	58,762	58,343	_____	_____

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

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

County: 09 Cass
Unit: 0815 SOUTHEASTERN 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,230,202	1,243,333	1,230,202	_____	_____
1214 CAPITAL PROJECTS (School)	1,209,393	1,191,421	1,209,393	_____	_____
6301 TRANSPORTATION	868,965	856,052	856,052	_____	_____
6302 BUS REPLACEMENT	238,882	235,332	235,332	_____	_____

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

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

County: 09 Cass
Unit: 0875 LOGANSPOUT COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,960,394	4,988,835	4,960,394		
0186	SCHOOL PENSION DEBT	507,585	510,496	507,585		
1214	CAPITAL PROJECTS (School)	1,950,827	868,209	1,950,827		
6301	TRANSPORTATION	1,271,142	565,717	565,717		
6302	BUS REPLACEMENT	214,580	95,498	95,498		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 2650 CASTON 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	104,621	105,773	104,621	_____	_____
1214	CAPITAL PROJECTS (School)	273,353	276,364	273,353	_____	_____
6301	TRANSPORTATION	262,668	265,561	262,668	_____	_____
6302	BUS REPLACEMENT	60,119	60,781	60,119	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 09 Cass
Unit: 0021 LOGANSPORT-CASS 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	1,135,922	1,022,819	1,022,819	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 09 Cass
Unit: 0022 ROYAL CENTER 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	90,949	91,043	90,949		

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

County: 09 Cass
 Unit: 0023 WALTON 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	93,403	92,536	92,536	_____	_____
0283 LEASE RENTAL PAYMENT	82,678	83,474	82,678	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 09 Cass
Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DIST

	<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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 09 Cass
 Unit: 1101 LOGANSPORT/CASS CO AIRPORT AUTHORITY

<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>
8101 SPECL AIRPORT GENERAL	478,680	422,649	422,649	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	156,034	157,465	156,034	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 09 Cass
Unit: 2002 CASS COUNTY FIRE DISTRICT #1

<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>
1181 FIRE BUILDING DEBT	54,347	54,659	54,347	_____	_____
1187 EMERGENCY FIRE LOAN	34,877	35,077	34,877	_____	_____
8603 SPECL FIRE GENERAL	568,357	539,630	539,630	_____	_____
8691 SPECL CUM FIRE	52,315	49,671	49,671	_____	_____

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

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

County: 09 Cass
Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

<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	47,177	0	47,177	_____	_____

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

County: 10 Clark
 Unit: 0000 CLARK 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,786,824	3,937,388	3,937,388	_____	_____
0124 2015 REASSESSMENT	260,025	213,883	213,883	_____	_____
0182 BOND #2	102,434	103,793	102,434	_____	_____
0282 OBLIGATION LOAN	7,643,159	7,744,559	7,643,159	_____	_____
0580 COURT HOUSE LEASE RENTAL	236,386	239,522	236,386	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,623,186	1,335,147	1,335,147	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0000 CLARK 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>
0801 HEALTH	720,978	593,039	593,039	_____	_____
0806 MOSQUITO CONTROL	63,036	51,850	51,850	_____	_____
0823 MENTAL HEALTH	523,990	431,006	431,006	_____	_____
0824 DEVELOPMENTAL DISABILITIES CLINIC	527,930	434,247	434,247	_____	_____
1186 JAIL BOND	1,024,341	1,037,931	1,024,341	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,079,498	887,938	887,938	_____	_____

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

County: 10 Clark
Unit: 0001 BETHLEHEM 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	4,775	4,872	4,775	_____	_____
0840 TOWNSHIP ASSISTANCE	1,751	1,786	1,751	_____	_____

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

County: 10 Clark
 Unit: 0002 CARR 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	9,874	9,551	9,551	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 10 Clark
 Unit: 0003 CHARLESTOWN 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	44,466	42,264	42,264		
0840	TOWNSHIP ASSISTANCE	109,311	103,899	103,899		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0004 JEFFERSONVILLE 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	219,976	184,830	184,830	_____	_____
0840 TOWNSHIP ASSISTANCE	223,386	187,695	187,695	_____	_____
1111 FIRE	44,972	45,884	44,972	_____	_____
1190 CUMULATIVE FIRE (Township)	8,330	8,499	8,330	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0005 MONROE 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	22,512	22,831	22,512	_____	_____
0840 TOWNSHIP ASSISTANCE	9,849	9,988	9,849	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0006 OREGON 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	12,945	13,153	12,945	_____	_____
0840	TOWNSHIP ASSISTANCE	1,958	1,989	1,958	_____	_____
1312	RECREATION	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 10 Clark
Unit: 0007 OWEN 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	7,847	8,022	7,847	_____	_____
0840 TOWNSHIP ASSISTANCE	11,498	11,754	11,498	_____	_____

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

County: 10 Clark
 Unit: 0008 SILVER CREEK 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	44,507	43,327	43,327	_____	_____
0840 TOWNSHIP ASSISTANCE	49,275	47,969	47,969	_____	_____
1312 RECREATION	39,117	37,972	37,972	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0009 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,019	18,223	18,019	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 10 Clark
Unit: 0010 UTICA 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	34,695	32,303	32,303	_____	_____
0840 TOWNSHIP ASSISTANCE	12,804	11,921	11,921	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

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

County: 10 Clark
Unit: 0011 WASHINGTON 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	14,961	15,254	14,961	_____	_____
0840	TOWNSHIP ASSISTANCE	4,263	4,347	4,263	_____	_____

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

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

County: 10 Clark
Unit: 0012 WOOD 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	42,713	43,162	42,713	_____	_____
0840 TOWNSHIP ASSISTANCE	2,972	3,004	2,972	_____	_____
1111 FIRE	23,127	23,514	23,127	_____	_____
1190 CUMULATIVE FIRE (Township)	29,643	30,139	29,643	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0205 JEFFERSONVILLE CIVIL CITY

	<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	20,143,951	16,801,225	16,801,225		
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		
1303	PARK	2,599,900	2,168,467	2,168,467		
2391	CUMULATIVE CAPITAL DEVELOPMENT	168,733	140,733	140,733		
6401	SANITATION	1,999,490	1,667,691	1,667,691		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0421 CHARLESTOWN CIVIL CITY

<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	2,144,646	1,952,342	1,952,342	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 0500 CLARKSVILLE 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	5,666,169	4,964,437	4,964,437	_____	_____
0341 FIRE PENSION	296,876	257,242	257,242	_____	_____
0342 POLICE PENSION	208,157	182,377	182,377	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	3,399,762	2,945,888	2,945,888	_____	_____
1191 CUMULATIVE FIRE SPECIAL	109,093	94,529	94,529	_____	_____
1303 PARK	1,299,830	1,145,449	1,145,449	_____	_____
1390 CUMULATIVE PARK & RECREATION	80,961	71,345	71,345	_____	_____

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

County: 10 Clark
 Unit: 0500 CLARKSVILLE 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>
2202 BUILDING DEMOLITION	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	251,224	220,111	220,111	_____	_____

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

County: 10 Clark
 Unit: 0551 BORDEN 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	155,035	151,834	151,834	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 10 Clark
 Unit: 0552 SELLSBURG 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	1,909,946	1,824,397	1,824,397	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	99,783	95,314	95,314	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 10 Clark
Unit: 0962 UTICA 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	71,594	72,016	71,594	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	12,276	12,349	12,276	_____	_____
1303	PARK	1,006	1,012	1,006	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 10 Clark
 Unit: 0940 WEST CLARK COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	6,319,768	6,391,426	6,319,768	_____	_____
0186 SCHOOL PENSION DEBT	585,651	592,291	585,651	_____	_____
1214 CAPITAL PROJECTS (School)	2,327,733	2,213,422	2,327,733	_____	_____
6301 TRANSPORTATION	1,994,873	1,896,908	1,896,908	_____	_____
6302 BUS REPLACEMENT	476,985	453,561	453,561	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 10 Clark
 Unit: 1000 CLARKSVILLE COMMUNITY 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	2,571,367	2,612,064	2,571,367	_____	_____
0186	SCHOOL PENSION DEBT	272,545	276,858	272,545	_____	_____
1214	CAPITAL PROJECTS (School)	1,193,019	679,650	1,193,019	_____	_____
6301	TRANSPORTATION	498,575	284,033	284,033	_____	_____
6302	BUS REPLACEMENT	105,021	59,829	59,829	_____	_____

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

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

County: 10 Clark
Unit: 1010 GREATER CLARK 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	9,970,943	10,108,452	9,970,943	_____	_____
0186	SCHOOL PENSION DEBT	1,294,106	1,311,953	1,294,106	_____	_____
1214	CAPITAL PROJECTS (School)	6,584,860	5,170,989	6,584,860	_____	_____
6301	TRANSPORTATION	4,935,604	3,875,854	3,875,854	_____	_____
6302	BUS REPLACEMENT	1,337,892	1,050,626	1,050,626	_____	_____

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

County: 10 Clark
 Unit: 0025 JEFFERSONVILLE TOWNSHIP 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,447,749	1,128,641	1,128,641		
0180	DEBT SERVICE	503,046	510,467	503,046		

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

County: 10 Clark
Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

	<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	1,139,612	1,107,646	1,107,646		

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

County: 10 Clark
Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

<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>
8301 SPECL FLOOD CONTROL GENERAL	837,931	699,972	699,972	_____	_____

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

County: 10 Clark
Unit: 0962 CHARLESTOWN FIRE

<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>
1191 CUMULATIVE FIRE SPECIAL	69,191	67,337	67,337	_____	_____
8603 SPECL FIRE GENERAL	337,671	328,625	328,625	_____	_____

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

County: 10 Clark
Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION 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>
1191 CUMULATIVE FIRE SPECIAL	106,259	104,129	104,129	_____	_____
8603 SPECL FIRE GENERAL	965,038	945,700	945,700	_____	_____

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

County: 10 Clark
Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

<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>
1182 FIRE EQUIPMENT DEBT	55,244	56,022	55,244	_____	_____
8603 SPECL FIRE GENERAL	182,145	184,711	182,145	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 10 Clark
Unit: 0972 UTICA TOWNSHIP FIRE 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>
1191 CUMULATIVE FIRE SPECIAL	8,702	8,778	8,702	_____	_____
8603 SPECL FIRE GENERAL	85,283	86,021	85,283	_____	_____
8684 SPECL FIRE DEBT	88,938	90,208	88,938	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 10 Clark
Unit: 0997 NEW WASHINGTON FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	172,028	175,405	172,028	<hr/>	<hr/>

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

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

County: 10 Clark
Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

	<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	0	0	0		

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

County: 10 Clark
 Unit: 0004 OAK PARK CONSERVANCY

<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	1,469,988	0	1,469,988	_____	_____
0905 DRAIN IMPROVEMENT	396,818	0	396,818	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	119,801	0	119,801	_____	_____

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

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

County: 10 Clark
Unit: 0056 MUDDY FORK CONSERVANCY 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>
0101	GENERAL	134,437	0	134,437	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	25,812	0	25,812	_____	_____

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

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

County: 11 Clay
Unit: 0000 CLAY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,914,989	2,954,003	2,914,989	_____	_____
0124 2015 REASSESSMENT	99,723	101,058	99,723	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	209,035	211,833	209,035	_____	_____
0801 HEALTH	188,899	191,427	188,899	_____	_____
2102 AVIATION/AIRPORT	25,890	26,236	25,890	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	78,628	79,680	78,628	_____	_____

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

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

County: 11 Clay
Unit: 0001 BRAZIL 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	41,767	42,224	41,767	_____	_____
0840	TOWNSHIP ASSISTANCE	62,998	63,688	62,998	_____	_____
1111	FIRE	16,548	16,783	16,548	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0002 CASS 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	1,900	1,936	1,900	_____	_____
0840 TOWNSHIP ASSISTANCE	1,721	1,753	1,721	_____	_____

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

County: 11 Clay
 Unit: 0003 DICK JOHNSON 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	7,149	7,288	7,149	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	32,212	32,840	32,212	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,994	8,103	7,994	_____	_____
0840 TOWNSHIP ASSISTANCE	2,896	2,936	2,896	_____	_____
1111 FIRE	12,273	12,467	12,273	_____	_____
1190 CUMULATIVE FIRE (Township)	11,664	11,849	11,664	_____	_____
1303 PARK	13,903	14,093	13,903	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0005 JACKSON 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	2,281	2,304	2,281		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	26,148	26,521	26,148		

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

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

County: 11 Clay
Unit: 0006 LEWIS 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	9,696	9,836	9,696	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0007 PERRY 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	14,295	14,505	14,295	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,453	10,606	10,453	_____	_____

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

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

County: 11 Clay
Unit: 0008 POSEY 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	22,994	23,364	22,994	_____	_____
0840 TOWNSHIP ASSISTANCE	8,748	8,889	8,748	_____	_____
1111 FIRE	52,078	52,917	52,078	_____	_____

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

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

County: 11 Clay
Unit: 0009 SUGAR RIDGE 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	9,847	9,984	9,847	_____	_____
0840	TOWNSHIP ASSISTANCE	1,969	1,997	1,969	_____	_____
1111	FIRE	9,906	10,051	9,906	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0010 VAN BUREN 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	9,994	10,105	9,994	_____	_____
0840 TOWNSHIP ASSISTANCE	22,075	22,321	22,075	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0011 WASHINGTON 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	1,263	1,282	1,263	_____	_____
0840 TOWNSHIP ASSISTANCE	1,105	1,121	1,105	_____	_____
1111 FIRE	7,842	7,957	7,842	_____	_____
1312 RECREATION	1,000	1,015	1,000	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0410 BRAZIL CIVIL CITY

	<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	1,275,026	1,285,044	1,275,026		
0182	BOND #2	89,490	90,269	89,490		
0183	BOND #3	128,004	129,118	128,004		
0282	OBLIGATION LOAN	35,116	35,422	35,116		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	144,996	146,135	144,996		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0410 BRAZIL CIVIL CITY

	<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>
1303	PARK	199,855	201,425	199,855	_____	_____
2120	CEMETERY	39,971	40,285	39,971	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	69,585	70,132	69,585	_____	_____
2482	REDEVELOPMENT BOND	34,145	34,442	34,145	_____	_____
6401	SANITATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0553 CARBON 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	10,032	9,966	9,966	_____	_____
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	462	459	459	_____	_____

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

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

County: 11 Clay
Unit: 0554 CENTER POINT 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	13,735	13,846	13,735	_____	_____
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	2,325	2,344	2,325	_____	_____

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

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

County: 11 Clay
Unit: 0555 CLAY CITY 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	166,595	166,366	166,366	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 11 Clay
 Unit: 0556 KNIGHTSVILLE 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	33,009	33,498	33,009	_____	_____
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	5,007	5,081	5,007	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 0557 STAUNTON 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	27,445	27,875	27,445	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 11 Clay
 Unit: 0558 HARMONY 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	44,780	44,105	44,105	_____	_____
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	5,260	5,180	5,180	_____	_____

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 1125 CLAY COMMUNITY 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	2,952,655	2,992,301	2,952,655		
0186	SCHOOL PENSION DEBT	286,511	290,358	286,511		
1214	CAPITAL PROJECTS (School)	2,570,640	2,604,580	2,570,640		
6301	TRANSPORTATION	2,035,643	2,062,519	2,035,643		
6302	BUS REPLACEMENT	239,643	242,807	239,643		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 11 Clay
 Unit: 2960 M.S.D. SHAKAMAK 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	167,741	170,168	167,741	_____	_____
0186 SCHOOL PENSION DEBT	78,239	79,371	78,239	_____	_____
1214 CAPITAL PROJECTS (School)	179,376	181,971	179,376	_____	_____
6301 TRANSPORTATION	123,736	125,526	123,736	_____	_____
6302 BUS REPLACEMENT	28,790	29,206	28,790	_____	_____

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

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

County: 11 Clay
Unit: 0026 BRAZIL 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	298,662	301,248	298,662	_____	_____
0180 DEBT SERVICE	93,650	94,538	93,650	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 11 Clay
Unit: 0331 LEWIS TOWNSHIP FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	71,079	72,108	71,079	<hr/>	<hr/>

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

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

County: 11 Clay
Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

<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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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 11 Clay
Unit: 0338 VAN BUREN FIRE 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>
8603	SPECL FIRE GENERAL	209,941	212,184	209,941	_____	_____
8691	SPECL CUM FIRE	36,193	36,579	36,193	_____	_____

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

County: 11 Clay
 Unit: 1186 POLAND FIRE TERRITORY (JACKSON 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>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	16,203	16,508	16,203	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	5,664	5,771	5,664	_____	_____

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

County: 12 Clinton
 Unit: 0000 CLINTON 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	6,157,717	5,958,795	5,958,795	_____	_____
0124 2015 REASSESSMENT	172,970	167,382	167,382	_____	_____
0590 CUMULATIVE COURT HOUSE	262,599	254,116	254,116	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	396,258	383,457	383,457	_____	_____
0801 HEALTH	212,281	205,423	205,423	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	239,013	231,291	231,291	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0001 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	55,496	49,276	49,276	_____	_____
0840 TOWNSHIP ASSISTANCE	214,552	190,504	190,504	_____	_____
1111 FIRE	77,732	78,067	77,732	_____	_____
1190 CUMULATIVE FIRE (Township)	10,980	11,027	10,980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0002 FOREST 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	28,581	28,822	28,581	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0003 JACKSON 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	2,997	3,009	2,997	_____	_____
0840 TOWNSHIP ASSISTANCE	1,499	1,505	1,499	_____	_____
1111 FIRE	25,907	26,006	25,907	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0004 JOHNSON 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	50,333	50,740	50,333	_____	_____
0840 TOWNSHIP ASSISTANCE	9,967	10,048	9,967	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0005 KIRKLIN 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	27,974	28,114	27,974	_____	_____
0840 TOWNSHIP ASSISTANCE	4,647	4,671	4,647	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	25,480	25,661	25,480	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,023	41,315	41,023	_____	_____

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

County: 12 Clinton
 Unit: 0006 MADISON 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	19,935	19,961	19,935	_____	_____
0840 TOWNSHIP ASSISTANCE	6,414	6,422	6,414	_____	_____
1111 FIRE	24,733	24,944	24,733	_____	_____
1190 CUMULATIVE FIRE (Township)	8,438	8,510	8,438	_____	_____

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

County: 12 Clinton
 Unit: 0007 MICHIGAN 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	12,435	12,473	12,435	_____	_____
0840	TOWNSHIP ASSISTANCE	7,675	7,698	7,675	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	160,026	161,063	160,026	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	76,401	76,896	76,401	_____	_____

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

County: 12 Clinton
Unit: 0008 OWEN 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	15,817	15,936	15,817		
0840	TOWNSHIP ASSISTANCE	4,971	5,009	4,971		
1111	FIRE	23,112	23,287	23,112		
1190	CUMULATIVE FIRE (Township)	9,361	9,432	9,361		

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

County: 12 Clinton
 Unit: 0009 PERRY 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	18,892	18,542	18,542	_____	_____
0840 TOWNSHIP ASSISTANCE	10,964	10,761	10,761	_____	_____
1111 FIRE	18,733	18,884	18,733	_____	_____
1182 FIRE EQUIPMENT DEBT	25,841	26,050	25,841	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0010 ROSS 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	10,069	10,093	10,069	_____	_____
1111 FIRE	22,266	22,408	22,266	_____	_____
1190 CUMULATIVE FIRE (Township)	11,617	11,691	11,617	_____	_____

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

County: 12 Clinton
 Unit: 0011 SUGAR CREEK 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	6,022	6,064	6,022		
0840	TOWNSHIP ASSISTANCE	8,957	9,018	8,957		

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

County: 12 Clinton
 Unit: 0012 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,123	5,141	5,123		
0840	TOWNSHIP ASSISTANCE	14,962	15,015	14,962		
1111	FIRE	21,250	21,324	21,250		

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

County: 12 Clinton
 Unit: 0013 WARREN 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	8,958	9,027	8,958	_____	_____
0840 TOWNSHIP ASSISTANCE	2,986	3,009	2,986	_____	_____

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

County: 12 Clinton
Unit: 0014 WASHINGTON 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	18,497	18,814	18,497		
0840	TOWNSHIP ASSISTANCE	2,768	2,816	2,768		
1111	FIRE	16,923	17,003	16,923		

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

County: 12 Clinton
 Unit: 0309 FRANKFORT CIVIL CITY

	<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	7,155,286	6,315,068	6,315,068		
0341	FIRE PENSION	5,069	4,474	4,474		
0342	POLICE PENSION	5,069	4,474	4,474		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	362,649	320,064	320,064		
1191	CUMULATIVE FIRE SPECIAL	55,296	48,803	48,803		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	230,399	203,345	203,345		

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

County: 12 Clinton
 Unit: 0559 COLFAX 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	241,942	191,197	191,197	_____	_____
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	2,007	1,586	1,586	_____	_____

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

County: 12 Clinton
Unit: 0560 KIRKLIN 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	141,916	140,757	140,757	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	6,819	6,763	6,763	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,129	4,095	4,095	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0561 MICHIGANTOWN 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	63,658	63,906	63,658	_____	_____
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	2,224	2,232	2,224	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0562 MULBERRY 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	149,958	147,004	147,004	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	36,983	36,255	36,255	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,888	10,673	10,673	_____	_____

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

County: 12 Clinton
 Unit: 0563 ROSSVILLE 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	152,435	151,206	151,206		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	63,212	62,702	62,702		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,694	6,640	6,640		

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

County: 12 Clinton
 Unit: 1150 CLINTON CENTRAL 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	1,321,214	1,329,917	1,321,214	_____	_____
0186	SCHOOL PENSION DEBT	93,086	93,699	93,086	_____	_____
1214	CAPITAL PROJECTS (School)	911,552	916,818	911,552	_____	_____
6301	TRANSPORTATION	522,051	525,067	522,051	_____	_____
6302	BUS REPLACEMENT	229,497	230,823	229,497	_____	_____

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

County: 12 Clinton
 Unit: 1160 CLINTON PRAIRIE 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	1,183,817	1,193,740	1,183,817	_____	_____
0186	SCHOOL PENSION DEBT	292,016	294,464	292,016	_____	_____
1214	CAPITAL PROJECTS (School)	900,282	898,019	900,282	_____	_____
6301	TRANSPORTATION	480,231	479,024	479,024	_____	_____
6302	BUS REPLACEMENT	189,023	188,548	188,548	_____	_____

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

County: 12 Clinton
 Unit: 1170 FRANKFORT COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,551,006	3,588,734	3,551,006	_____	_____
0186 SCHOOL PENSION DEBT	437,993	442,646	437,993	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,278,810	2,302,001	2,278,810	_____	_____
1214 CAPITAL PROJECTS (School)	1,250,300	889,387	1,250,300	_____	_____
6301 TRANSPORTATION	841,101	598,308	598,308	_____	_____
6302 BUS REPLACEMENT	245,298	174,490	174,490	_____	_____

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

County: 12 Clinton
 Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

	<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	736,045	739,141	736,045	_____	_____
1214	CAPITAL PROJECTS (School)	457,240	459,161	457,240	_____	_____
6301	TRANSPORTATION	280,292	281,469	280,292	_____	_____
6302	BUS REPLACEMENT	97,024	97,432	97,024	_____	_____

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

County: 12 Clinton
 Unit: 0027 COLFAX-PERRY TOWNSHIP 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	77,338	73,725	73,725		
0283	LEASE RENTAL PAYMENT	91,928	92,409	91,928		

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0028 FRANKFORT COMMUNITY 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	890,382	801,405	801,405	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
 Unit: 0029 KIRKLIN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	86,157	86,454	86,157	_____	_____
0283 LEASE RENTAL PAYMENT	63,545	63,996	63,545	_____	_____

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

County: 12 Clinton
Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB

<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	634,609	638,852	634,609	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 12 Clinton
Unit: 0326 FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI

	<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>
0180	DEBT SERVICE	210,708	212,434	210,708	_____	_____
2101	AIRPORT AUTHORITY	331,787	314,593	314,593	_____	_____
2190	CUMULATIVE AIRPORT BUILDING	105,354	99,894	99,894	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 12 Clinton
Unit: 0329 WILD CAT 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>
1215 NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	187,122	181,077	181,077	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0000 CRAWFORD 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,565,744	2,249,122	2,249,122	_____	_____
0102 ELECTION/REGISTRATION	39,844	34,927	34,927	_____	_____
0124 2015 REASSESSMENT	134,992	118,334	118,334	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0801 HEALTH	169,781	148,829	148,829	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	224,789	197,049	197,049	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	60,955	53,433	53,433	_____	_____

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

County: 13 Crawford
 Unit: 0001 BOONE 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	6,771	5,715	5,715	_____	_____
0840 TOWNSHIP ASSISTANCE	997	842	842	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0002 JENNINGS 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	16,469	14,673	14,673	_____	_____
0840 TOWNSHIP ASSISTANCE	964	859	859	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 13 Crawford
Unit: 0003 JOHNSON 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	3,045	2,715	2,715	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0004 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	12,232	10,679	10,679	_____	_____
0840 TOWNSHIP ASSISTANCE	3,469	3,029	3,029	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0005 OHIO 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	5,932	5,493	5,493	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 13 Crawford
 Unit: 0006 PATOKA 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	18,943	16,325	16,325	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

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

County: 13 Crawford
Unit: 0007 STERLING 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	14,109	12,254	12,254	_____	_____
0840 TOWNSHIP ASSISTANCE	4,975	4,321	4,321	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0008 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	7,514	6,430	6,430	_____	_____
0840	TOWNSHIP ASSISTANCE	793	678	678	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 13 Crawford
Unit: 0009 WHISKEY RUN 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	10,967	9,386	9,386	_____	_____
0840 TOWNSHIP ASSISTANCE	2,984	2,554	2,554	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0564 ALTON 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	0	0	0		

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

County: 13 Crawford
 Unit: 0565 ENGLISH 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	86,483	68,899	68,899	_____	_____
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	5,278	4,205	4,205	_____	_____

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

County: 13 Crawford
 Unit: 0566 LEAVENWORTH 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	22,813	19,274	19,274	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0567 MARENGO 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	65,825	56,099	56,099	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0568 MILLTOWN 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	57,541	41,081	41,081	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	1,345	960	960	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

<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	1,351,112	1,372,924	1,351,112	_____	_____
0186 SCHOOL PENSION DEBT	424,601	431,456	424,601	_____	_____
1214 CAPITAL PROJECTS (School)	1,002,332	766,652	1,002,332	_____	_____
6301 TRANSPORTATION	1,215,525	929,717	929,717	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 13 Crawford
Unit: 0030 CRAWFORD 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	167,700	147,005	147,005	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0965 MARENCO-LIBERTY TOWNSHIP FIRE

	<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>
8603	SPECL FIRE GENERAL	64,628	56,422	56,422		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 13 Crawford
 Unit: 0966 ENGLISH FIRE

<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>
1182 FIRE EQUIPMENT DEBT	22,393	22,735	22,393	_____	_____
8603 SPECL FIRE GENERAL	155,332	131,853	131,853	_____	_____
8691 SPECL CUM FIRE	42,469	36,049	36,049	_____	_____

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

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

County: 13 Crawford
Unit: 0967 WHISKEY RUN FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	52,472	44,906	44,906	_____	_____
8691 SPECL CUM FIRE	12,440	10,646	10,646	_____	_____

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

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

County: 13 Crawford
Unit: 0968 LEAVENWORTH FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	136,948	124,868	124,868	_____	_____
8691 SPECL CUM FIRE	32,343	29,490	29,490	_____	_____

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

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

County: 13 Crawford
Unit: 1045 CRAWFORD COUNTY SOLID WASTE MGMT DIST

<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	203,678	178,543	178,543	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0000 DAVIESS 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	8,405,494	8,066,218	8,066,218	_____	_____
0124 2015 REASSESSMENT	399,586	383,458	383,458	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,157,512	1,110,790	1,110,790	_____	_____
0801 HEALTH	159,835	153,383	153,383	_____	_____
2102 AVIATION/AIRPORT	123,743	118,748	118,748	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	306,779	294,397	294,397	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0001 BARR 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	9,837	9,994	9,837	_____	_____
0840 TOWNSHIP ASSISTANCE	5,549	5,638	5,549	_____	_____
1111 FIRE	21,047	21,394	21,047	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0002 BOGARD 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	21,964	22,362	21,964	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,879	5,985	5,879	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0003 ELMORE 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	10,351	10,375	10,351	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,012	12,214	12,012	_____	_____
1190 CUMULATIVE FIRE (Township)	8,375	8,516	8,375	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,513	3,546	3,513	_____	_____
0840	TOWNSHIP ASSISTANCE	980	990	980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0005 MADISON 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	20,644	20,719	20,644	_____	_____
0840 TOWNSHIP ASSISTANCE	7,948	7,977	7,948	_____	_____
1111 FIRE	34,439	35,019	34,439	_____	_____

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

County: 14 Daviess
Unit: 0006 REEVE 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	10,182	10,410	10,182	_____	_____
0840 TOWNSHIP ASSISTANCE	5,984	6,118	5,984	_____	_____

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

County: 14 Daviess
 Unit: 0007 STEELE 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	23,596	23,840	23,596	_____	_____
0840 TOWNSHIP ASSISTANCE	8,436	8,524	8,436	_____	_____
1111 FIRE	6,233	6,340	6,233	_____	_____
1312 RECREATION	1,450	1,465	1,450	_____	_____

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

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

County: 14 Daviess
Unit: 0008 VAN BUREN 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	18,276	18,518	18,276	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	7,782	7,885	7,782	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0009 VEALE 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	14,960	15,119	14,960	_____	_____
0840 TOWNSHIP ASSISTANCE	404	409	404	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,476	2,503	2,476	_____	_____

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

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

County: 14 Daviess
Unit: 0010 WASHINGTON 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	47,098	40,746	40,746	_____	_____
0840 TOWNSHIP ASSISTANCE	142,678	123,436	123,436	_____	_____
1111 FIRE	38,242	38,859	38,242	_____	_____
1190 CUMULATIVE FIRE (Township)	23,077	23,450	23,077	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	9,231	9,380	9,231	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0319 WASHINGTON CIVIL CITY

<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	2,759,771	2,009,045	2,009,045	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	728,535	530,355	530,355	_____	_____
1301 PARK & RECREATION	729,503	531,060	531,060	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	111,543	81,200	81,200	_____	_____
6301 TRANSPORTATION	43,794	31,881	31,881	_____	_____

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

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

County: 14 Daviess
Unit: 0569 ALFORDSVILLE 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	6,584	6,692	6,584		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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

County: 14 Daviess
 Unit: 0570 CANNELBURG 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	11,296	11,491	11,296	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 14 Daviess
 Unit: 0571 ELNORA 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	89,276	80,575	80,575	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,462	2,222	2,222	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0572 MONTGOMERY 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	39,095	39,568	39,095	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	29,991	30,354	29,991	_____	_____
1111 FIRE	4,976	5,036	4,976	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0573 ODON 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	143,622	138,294	138,294	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	24,981	24,054	24,054	_____	_____
1303	PARK	22,983	22,130	22,130	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,751	7,463	7,463	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0574 PLAINVILLE 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	51,931	50,158	50,158		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,998	12,554	12,554		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,591	2,502	2,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
Unit: 1315 BARR-REEVE COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,014,742	1,031,966	1,014,742		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	145,769	148,243	145,769		
0186	SCHOOL PENSION DEBT	200,098	203,495	200,098		
1214	CAPITAL PROJECTS (School)	549,528	558,856	549,528		
6301	TRANSPORTATION	472,636	480,658	472,636		
6302	BUS REPLACEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 1375 NORTH DAVIESS 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	1,240,561	1,259,367	1,240,561		
1214	CAPITAL PROJECTS (School)	1,345,916	1,354,917	1,345,916		
6301	TRANSPORTATION	831,430	836,990	831,430		
6302	BUS REPLACEMENT	32,485	32,702	32,485		

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

County: 14 Daviess
 Unit: 1405 WASHINGTON COMMUNITY 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	2,343,593	2,365,522	2,343,593	_____	_____
0186	SCHOOL PENSION DEBT	968,523	977,585	968,523	_____	_____
1214	CAPITAL PROJECTS (School)	745,060	478,385	745,060	_____	_____
6301	TRANSPORTATION	867,301	556,872	556,872	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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

County: 14 Daviess
Unit: 0031 ODON-WINKELPLECK 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	36,540	36,674	36,540		

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

County: 14 Daviess
 Unit: 0032 WASHINGTON CARNEGIE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	287,446	209,253	209,253	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 14 Daviess
Unit: 0984 VEALE FIRE 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>
8603 SPECL FIRE GENERAL	26,432	26,714	26,432	_____	_____

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

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

County: 14 Daviess
Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	90,203	91,674	90,203	<hr/>	<hr/>

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 14 Daviess
Unit: 1022 DAVIESS COUNTY SOLID WASTE 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	395,719	379,747	379,747	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 14 Daviess
 Unit: 0005 PRAIRIE CREEK CONSERVANCY 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>
0101 GENERAL	343,969	0	343,969	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0000 DEARBORN 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	7,205,032	7,160,109	7,160,109	_____	_____
0124 2015 REASSESSMENT	276,375	274,652	274,652	_____	_____
0590 CUMULATIVE COURT HOUSE	338,506	336,395	336,395	_____	_____
0616 CONVENTION & VISITORS BUREAU	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	713,433	708,985	708,985	_____	_____
0801 HEALTH	434,916	432,204	432,204	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	638,448	634,467	634,467	_____	_____

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

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

County: 15 Dearborn
Unit: 0000 DEARBORN 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>
1301 PARK & RECREATION	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	278,517	276,781	276,781	_____	_____

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

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

County: 15 Dearborn
Unit: 0001 CAESAR CREEK 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	7,084	6,984	6,984	_____	_____
0840 TOWNSHIP ASSISTANCE	1,499	1,478	1,478	_____	_____
1111 FIRE	2,268	2,235	2,235	_____	_____

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

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

County: 15 Dearborn
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	2,502	2,347	2,347	_____	_____
0840 TOWNSHIP ASSISTANCE	21,893	20,539	20,539	_____	_____
1111 FIRE	16,829	17,256	16,829	_____	_____

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

County: 15 Dearborn
 Unit: 0003 CLAY 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	10,709	10,498	10,498	_____	_____
0840 TOWNSHIP ASSISTANCE	5,997	5,879	5,879	_____	_____
1111 FIRE	50,220	51,456	50,220	_____	_____

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

County: 15 Dearborn
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	29,006	29,361	29,006	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	47,930	48,851	47,930	_____	_____

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

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

County: 15 Dearborn
Unit: 0005 HOGAN 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	2,038	2,071	2,038	_____	_____
0840	TOWNSHIP ASSISTANCE	1,556	1,582	1,556	_____	_____
1111	FIRE	6,337	6,439	6,337	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0006 JACKSON 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	7,584	7,723	7,584	_____	_____
0840 TOWNSHIP ASSISTANCE	613	624	613	_____	_____
1111 FIRE	17,620	17,943	17,620	_____	_____

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

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

County: 15 Dearborn
Unit: 0007 KELSO 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	7,990	8,148	7,990	_____	_____
0840 TOWNSHIP ASSISTANCE	202	206	202	_____	_____
1111 FIRE	10,847	11,078	10,847	_____	_____

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

County: 15 Dearborn
Unit: 0008 LAWRENCEBURG 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	25,421	24,712	24,712	_____	_____
0840 TOWNSHIP ASSISTANCE	16,449	15,990	15,990	_____	_____
1111 FIRE	31,795	32,437	31,795	_____	_____

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

County: 15 Dearborn
 Unit: 0009 LOGAN 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	6,932	7,069	6,932	_____	_____
0840 TOWNSHIP ASSISTANCE	1,238	1,262	1,238	_____	_____
1111 FIRE	69,320	70,695	69,320	_____	_____

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

County: 15 Dearborn
 Unit: 0010 MANCHESTER 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	25,453	25,951	25,453	_____	_____
0840 TOWNSHIP ASSISTANCE	3,394	3,460	3,394	_____	_____
1111 FIRE	110,863	113,031	110,863	_____	_____

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

County: 15 Dearborn
Unit: 0011 MILLER 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	2,620	2,663	2,620	_____	_____
0840	TOWNSHIP ASSISTANCE	2,994	3,043	2,994	_____	_____
1111	FIRE	153,807	156,339	153,807	_____	_____

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

County: 15 Dearborn
 Unit: 0012 SPARTA 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	14,949	15,110	14,949	_____	_____
0840 TOWNSHIP ASSISTANCE	2,345	2,370	2,345	_____	_____
1111 FIRE	14,785	15,059	14,785	_____	_____
1190 CUMULATIVE FIRE (Township)	20,725	21,110	20,725	_____	_____

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

County: 15 Dearborn
 Unit: 0013 WASHINGTON 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	19,703	19,946	19,703	_____	_____
0840 TOWNSHIP ASSISTANCE	468	473	468	_____	_____
1111 FIRE	22,919	23,201	22,919	_____	_____

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

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

County: 15 Dearborn
Unit: 0014 YORK 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	4,981	5,097	4,981	_____	_____
0840 TOWNSHIP ASSISTANCE	1,455	1,488	1,455	_____	_____
1111 FIRE	19,704	20,161	19,704	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0439 LAWRENCEBURG CIVIL CITY

<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	4,368,609	4,349,704	4,349,704	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	626,680	623,968	623,968	_____	_____
1303 PARK	379,638	377,995	377,995	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0442 AURORA CIVIL CITY

	<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	1,145,581	1,046,653	1,046,653	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	63,330	57,861	57,861	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301	PARK & RECREATION	98,063	89,595	89,595	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,615	25,230	25,230	_____	_____

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

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

County: 15 Dearborn
Unit: 0442 AURORA CIVIL CITY

	<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>
6402	TRASH / SANITATION - OPERATING	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0575 DILLSBORO 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	198,867	179,322	179,322		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,090	2,787	2,787		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0576 GREENDALE CIVIL CITY

<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	2,392,732	2,092,732	2,092,732	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	118,518	103,658	103,658	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	29,994	26,234	26,234	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0577 MOORES HILL 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	45,042	42,951	42,951	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0578 ST. LEON 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	1,843	1,872	1,843	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0579 WEST HARRISON 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	97,887	89,592	89,592	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

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

County: 15 Dearborn
Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	4,631,320	4,723,157	4,631,320	_____	_____
0186 SCHOOL PENSION DEBT	741,286	755,985	741,286	_____	_____
1214 CAPITAL PROJECTS (School)	1,985,342	2,013,635	1,985,342	_____	_____
6301 TRANSPORTATION	2,254,744	2,286,877	2,254,744	_____	_____
6302 BUS REPLACEMENT	673,506	683,104	673,506	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 1600 SOUTH DEARBORN COMMUNITY SCHOOL CORP

	<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	3,510,594	3,577,664	3,510,594	_____	_____
0186	SCHOOL PENSION DEBT	195,391	199,124	195,391	_____	_____
1214	CAPITAL PROJECTS (School)	1,350,559	1,276,626	1,350,559	_____	_____
6301	TRANSPORTATION	1,572,252	1,486,184	1,486,184	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 1620 LAWRENCEBURG COMMUNITY SCHOOL CORP

	<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	3,002,700	3,066,756	3,002,700	_____	_____
1214	CAPITAL PROJECTS (School)	2,160,060	1,994,201	2,160,060	_____	_____
6301	TRANSPORTATION	779,087	719,265	719,265	_____	_____
6302	BUS REPLACEMENT	85,236	78,691	78,691	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0033 AURORA 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	800,888	790,111	790,111	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 15 Dearborn
Unit: 0034 LAWRENCEBURG 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	1,204,240	1,199,639	1,199,639	_____	_____
0281 LOAN & INTEREST PAYMENT	0	0	0	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 15 Dearborn
Unit: 1036 DEARBORN COUNTY SOLID WASTE

<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	687,724	683,436	683,436	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 15 Dearborn
 Unit: 0006 LAWRENCEBURG CONSERVANCY 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>
0101 GENERAL	0	0	0	_____	_____

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

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

County: 16 Decatur
Unit: 0000 DECATUR 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	3,830,249	3,822,095	3,822,095	_____	_____
0124 2015 REASSESSMENT	71,034	70,882	70,882	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	672,731	671,299	671,299	_____	_____
0801 HEALTH	259,064	258,513	258,513	_____	_____
0824 DEVELOPMENTAL DISABILITIES CLINIC	54,320	54,204	54,204	_____	_____
0881 HOSPITAL BOND	0	0	0	_____	_____
1301 PARK & RECREATION	433,166	432,244	432,244	_____	_____

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

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

County: 16 Decatur
Unit: 0000 DECATUR 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>
2003	COUNTY 4-H	19,499	19,458	19,458		
2391	CUMULATIVE CAPITAL DEVELOPMENT	222,851	222,376	222,376		

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

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

County: 16 Decatur
Unit: 0001 ADAMS 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	19,653	20,014	19,653		
0840	TOWNSHIP ASSISTANCE	2,898	2,951	2,898		
1111	FIRE	14,914	15,207	14,914		
1190	CUMULATIVE FIRE (Township)	27,439	27,978	27,439		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0002 CLAY 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	33,704	34,326	33,704	_____	_____
0840 TOWNSHIP ASSISTANCE	224	228	224	_____	_____
1111 FIRE	26,067	26,550	26,067	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0003 CLINTON 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	15,353	15,681	15,353	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	3,446	3,520	3,446	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0004 FUGIT 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	28,941	29,393	28,941	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,312	10,473	10,312	_____	_____
1190 CUMULATIVE FIRE (Township)	18,795	19,088	18,795	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0005 JACKSON 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	19,918	20,314	19,918	_____	_____
0840 TOWNSHIP ASSISTANCE	2,677	2,730	2,677	_____	_____
1111 FIRE	19,288	19,672	19,288	_____	_____
1312 RECREATION	1,496	1,526	1,496	_____	_____

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

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

County: 16 Decatur
Unit: 0006 MARION 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	9,743	9,909	9,743	_____	_____
0840 TOWNSHIP ASSISTANCE	688	699	688	_____	_____
1111 FIRE	5,392	5,487	5,392	_____	_____
1190 CUMULATIVE FIRE (Township)	14,305	14,557	14,305	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0007 SALTCREEK 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	12,817	13,059	12,817	_____	_____
0840 TOWNSHIP ASSISTANCE	5,853	5,963	5,853	_____	_____
1111 FIRE	11,873	12,103	11,873	_____	_____
1312 RECREATION	1,556	1,585	1,556	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0008 SANDCREEK 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	42,456	43,063	42,456	_____	_____
0840 TOWNSHIP ASSISTANCE	31,474	31,924	31,474	_____	_____
1111 FIRE	63,612	64,533	63,612	_____	_____
1190 CUMULATIVE FIRE (Township)	21,440	21,751	21,440	_____	_____
1312 RECREATION	10,454	10,606	10,454	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0009 WASHINGTON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	3,546	3,445	3,445	_____	_____
1111 FIRE	164,596	167,635	164,596	_____	_____
1190 CUMULATIVE FIRE (Township)	34,313	34,946	34,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0406 GREENSBURG CIVIL CITY

<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	3,924,463	3,717,386	3,717,386	_____	_____
0280 BOND-GENERAL SINKING	316,960	320,122	316,960	_____	_____
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	_____	_____
1191 CUMULATIVE FIRE SPECIAL	70,065	66,368	66,368	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0406 GREENSBURG CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	200,602	190,017	190,017	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0581 MILLHOUSEN 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	7,173	7,208	7,173	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 16 Decatur
Unit: 0582 NEW POINT 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	29,030	29,495	29,030	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0583 ST. PAUL 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	40,347	40,579	40,347	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 16 Decatur
 Unit: 0584 WESTPORT 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	201,832	204,586	201,832	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,835	5,914	5,835	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,459,117	1,484,547	1,459,117	_____	_____
0186 SCHOOL PENSION DEBT	195,900	199,314	195,900	_____	_____
1214 CAPITAL PROJECTS (School)	1,570,953	1,598,295	1,570,953	_____	_____
6301 TRANSPORTATION	1,213,679	1,234,803	1,213,679	_____	_____
6302 BUS REPLACEMENT	70,554	71,782	70,554	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 1730 GREENSBURG COMMUNITY 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	2,423,184	2,454,432	2,423,184	_____	_____
1214 CAPITAL PROJECTS (School)	1,972,329	1,869,881	1,972,329	_____	_____
6301 TRANSPORTATION	1,232,465	1,168,447	1,168,447	_____	_____
6302 BUS REPLACEMENT	196,526	186,318	186,318	_____	_____

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

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

County: 16 Decatur
Unit: 0035 GREENSBURG 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	337,693	314,093	314,093		
0180	DEBT SERVICE	124,655	125,898	124,655		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0283 DECATUR COUNTY CONTRACTUAL 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	249,834	254,235	249,834	<hr/>	<hr/>

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

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

County: 16 Decatur
Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

<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	310,598	309,937	309,937	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 16 Decatur
 Unit: 0049 LAKE MCCOY CONSERVANCY 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>
0101	GENERAL	19,997	0	19,997		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0000 DEKALB 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,093,541	7,154,915	7,093,541	_____	_____
0124 2015 REASSESSMENT	518,240	522,723	518,240	_____	_____
0180 DEBT SERVICE	181,493	184,568	181,493	_____	_____
0283 LEASE RENTAL PAYMENT	929,333	945,079	929,333	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	428,586	432,295	428,586	_____	_____
0801 HEALTH	198,986	200,708	198,986	_____	_____

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

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

County: 17 DeKalb
Unit: 0000 DEKALB 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	417,653	421,267	417,653	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0001 BUTLER 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	8,801	8,945	8,801	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	33,237	33,781	33,237	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0002 CONCORD 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	4,385	4,440	4,385	_____	_____
0840 TOWNSHIP ASSISTANCE	9,984	10,109	9,984	_____	_____
1111 FIRE	54,151	55,010	54,151	_____	_____
1187 EMERGENCY FIRE LOAN	8,956	9,098	8,956	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0003 FAIRFIELD 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	20,769	21,123	20,769	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,250	50,090	49,250	_____	_____
1187 EMERGENCY FIRE LOAN	3,894	3,961	3,894	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0004 FRANKLIN 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	17,036	17,340	17,036	_____	_____
0840	TOWNSHIP ASSISTANCE	778	791	778	_____	_____
1111	FIRE	22,084	22,498	22,084	_____	_____
1190	CUMULATIVE FIRE (Township)	8,233	8,387	8,233	_____	_____

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

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

County: 17 DeKalb
Unit: 0005 GRANT 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	32,445	31,683	31,683	_____	_____
0840 TOWNSHIP ASSISTANCE	9,195	8,979	8,979	_____	_____
1111 FIRE	33,033	33,644	33,033	_____	_____
1190 CUMULATIVE FIRE (Township)	8,889	9,053	8,889	_____	_____
1312 RECREATION	845	826	826	_____	_____

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

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

County: 17 DeKalb
Unit: 0006 JACKSON 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	24,560	24,977	24,560	_____	_____
0840 TOWNSHIP ASSISTANCE	6,589	6,701	6,589	_____	_____
1111 FIRE	25,003	25,403	25,003	_____	_____
1190 CUMULATIVE FIRE (Township)	21,710	22,056	21,710	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 17 DeKalb
Unit: 0007 KEYSER 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 17 DeKalb
 Unit: 0008 NEWVILLE 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	10,274	10,467	10,274	_____	_____
0840	TOWNSHIP ASSISTANCE	1,191	1,213	1,191	_____	_____
1111	FIRE	5,483	5,586	5,483	_____	_____

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

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

County: 17 DeKalb
Unit: 0009 RICHLAND 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	19,872	20,151	19,872	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,218	7,330	7,218	_____	_____
1190 CUMULATIVE FIRE (Township)	17,260	17,527	17,260	_____	_____

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0010 SMITHFIELD 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	11,707	11,800	11,707	_____	_____
0840	TOWNSHIP ASSISTANCE	21,965	22,140	21,965	_____	_____
1111	FIRE	20,846	21,157	20,846	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

County: 17 DeKalb
Unit: 0011 SPENCER 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	8,395	8,543	8,395		
0840	TOWNSHIP ASSISTANCE	7,923	8,063	7,923		
1111	FIRE	56,971	57,980	56,971		

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

County: 17 DeKalb
Unit: 0012 STAFFORD 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	4,057	4,135	4,057	_____	_____
0840 TOWNSHIP ASSISTANCE	590	601	590	_____	_____
1111 FIRE	7,868	8,019	7,868	_____	_____
1190 CUMULATIVE FIRE (Township)	3,319	3,383	3,319	_____	_____

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

County: 17 DeKalb
 Unit: 0013 TROY 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	3,199	3,258	3,199	_____	_____
0840 TOWNSHIP ASSISTANCE	998	1,017	998	_____	_____
1111 FIRE	7,283	7,416	7,283	_____	_____
1190 CUMULATIVE FIRE (Township)	2,927	2,980	2,927	_____	_____

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

County: 17 DeKalb
Unit: 0014 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	18,973	19,199	18,973	_____	_____
0840 TOWNSHIP ASSISTANCE	18,973	19,199	18,973	_____	_____

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

County: 17 DeKalb
 Unit: 0015 WILMINGTON 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	27,637	28,114	27,637		
0840	TOWNSHIP ASSISTANCE	0	0	0		
2010	LIBRARY (NON-LIBRARY UNIT)	0	0	0		

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

County: 17 DeKalb
 Unit: 0416 AUBURN CIVIL CITY

	<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	1,222,933	1,238,677	1,222,933	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,367,072	1,384,672	1,367,072	_____	_____
1301	PARK & RECREATION	552,614	559,729	552,614	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	241,893	245,008	241,893	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,149,493	2,178,124	2,149,493	_____	_____

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

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

County: 17 DeKalb
Unit: 0416 AUBURN CIVIL CITY

<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>
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	175,602	177,941	175,602	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0436 GARRETT CIVIL CITY

	<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	848,632	817,036	817,036	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	495,933	477,468	477,468	_____	_____
1301	PARK & RECREATION	137,551	132,430	132,430	_____	_____
1390	CUMULATIVE PARK & RECREATION	2,990	2,879	2,879	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,607	71,829	71,829	_____	_____

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

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

County: 17 DeKalb
Unit: 0436 GARRETT CIVIL CITY

<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>
2430 REDEVELOPMENT - GENERAL	4,037	3,887	3,887	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	313,646	305,539	305,539	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,181	65,444	65,444	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0460 BUTLER CIVIL CITY

	<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	537,221	541,500	537,221		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	351,927	354,730	351,927		
1301	PARK & RECREATION	97,952	98,732	97,952		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	41,966	42,300	41,966		
2430	REDEVELOPMENT - GENERAL	13,925	14,036	13,925		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	218,383	222,158	218,383		

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

County: 17 DeKalb
 Unit: 0460 BUTLER CIVIL CITY

	<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>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	164,194	167,032	164,194		

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

County: 17 DeKalb
 Unit: 0585 ALTONA 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	23,998	24,265	23,998	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,165	1,178	1,165	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 17 DeKalb
 Unit: 0586 ASHLEY 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	367,878	366,568	366,568	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	65,273	65,041	65,041	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,846	10,808	10,808	_____	_____

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

County: 17 DeKalb
 Unit: 0587 CORUNNA 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	72,590	72,224	72,224	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	6,900	6,865	6,865	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	888	884	884	_____	_____

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

County: 17 DeKalb
 Unit: 0589 ST. JOE 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	81,296	80,445	80,445	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,627	7,547	7,547	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0590 WATERLOO 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	536,728	497,272	497,272	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	249,099	230,787	230,787	_____	_____
1191	CUMULATIVE FIRE SPECIAL	9,083	8,415	8,415	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,378	10,542	10,542	_____	_____
2430	REDEVELOPMENT - GENERAL	16,262	15,066	15,066	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0879 HAMILTON 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	15,865	15,988	15,865	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	5,360	5,401	5,360	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,460	2,480	2,460	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

	<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	3,166,816	3,225,337	3,166,816	_____	_____
1214	CAPITAL PROJECTS (School)	2,443,299	2,482,641	2,443,299	_____	_____
6301	TRANSPORTATION	1,260,614	1,280,912	1,260,614	_____	_____
6302	BUS REPLACEMENT	234,551	238,327	234,551	_____	_____

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

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

County: 17 DeKalb
Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

	<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	2,305,739	2,344,973	2,305,739	_____	_____
1214	CAPITAL PROJECTS (School)	957,079	921,450	957,079	_____	_____
6301	TRANSPORTATION	746,417	718,630	718,630	_____	_____
6302	BUS REPLACEMENT	230,959	222,361	222,361	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	<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	2,567,205	2,607,464	2,567,205	_____	_____
1214	CAPITAL PROJECTS (School)	2,742,560	2,760,221	2,742,560	_____	_____
6301	TRANSPORTATION	2,526,122	2,542,389	2,526,122	_____	_____
6302	BUS REPLACEMENT	481,977	485,081	481,977	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 7610 HAMILTON COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	311,053	316,615	311,053		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	46,866	47,704	46,866		
1214	CAPITAL PROJECTS (School)	128,792	131,095	128,792		
6301	TRANSPORTATION	93,802	95,479	93,802		
6302	BUS REPLACEMENT	25,306	25,758	25,306		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 17 DeKalb
 Unit: 0036 AUBURN-ECKHART 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	809,236	819,940	809,236	<hr/>	<hr/>

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

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

County: 17 DeKalb
Unit: 0037 BUTLER CARNEGIE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	194,862	196,414	194,862		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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

County: 17 DeKalb
Unit: 0038 GARRETT 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	508,194	499,073	499,073		
0180	DEBT SERVICE	132,326	134,527	132,326		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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

County: 17 DeKalb
Unit: 0039 WATERLOO 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	220,328	211,874	211,874		
0180	DEBT SERVICE	76,663	78,044	76,663		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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

County: 17 DeKalb
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	273,333	275,956	273,333	_____	_____

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

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

County: 17 DeKalb
Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<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	_____	_____
2101 AIRPORT AUTHORITY	588,213	593,857	588,213	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	69,973	70,645	69,973	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0000 DELAWARE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,448,340	14,955,691	14,955,691	_____	_____
0124 2015 REASSESSMENT	500,081	384,560	384,560	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,983,196	1,525,070	1,525,070	_____	_____
0801 HEALTH	647,365	497,821	497,821	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0001 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	199,075	116,109	116,109	_____	_____
0840 TOWNSHIP ASSISTANCE	2,099,194	1,224,339	1,224,339	_____	_____
1111 FIRE	470,803	437,055	437,055	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	148,902	86,846	86,846	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0002 DELAWARE 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	26,719	26,008	26,008	_____	_____
0840 TOWNSHIP ASSISTANCE	1,243	1,210	1,210	_____	_____
1111 FIRE	20,234	20,181	20,181	_____	_____
1190 CUMULATIVE FIRE (Township)	12,053	12,021	12,021	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0003 HAMILTON 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	11,883	11,374	11,374	_____	_____
0840 TOWNSHIP ASSISTANCE	9,655	9,241	9,241	_____	_____
1111 FIRE	74,614	73,240	73,240	_____	_____
1190 CUMULATIVE FIRE (Township)	76,231	74,827	74,827	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	37,351	35,332	35,332	_____	_____
1111 FIRE	23,451	23,556	23,451	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,184	18,909	18,909	_____	_____
0840 TOWNSHIP ASSISTANCE	12,195	12,021	12,021	_____	_____
1111 FIRE	31,933	31,848	31,848	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	18,557	18,508	18,508	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0006 MONROE 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	20,806	20,689	20,689	_____	_____
0840 TOWNSHIP ASSISTANCE	20,932	20,814	20,814	_____	_____
1111 FIRE	52,643	52,346	52,346	_____	_____
1182 FIRE EQUIPMENT DEBT	16,294	16,235	16,294	_____	_____
1190 CUMULATIVE FIRE (Township)	18,049	17,947	17,947	_____	_____
2120 CEMETERY	2,131	2,119	2,119	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0007 MT. PLEASANT 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>
1181	FIRE BUILDING DEBT	65,778	55,684	65,778		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0008 NILES 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	24,565	24,189	24,189	_____	_____
0840 TOWNSHIP ASSISTANCE	14,883	14,656	14,656	_____	_____
1111 FIRE	8,450	8,379	8,379	_____	_____

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

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

County: 18 Delaware
Unit: 0009 PERRY 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	9,879	9,857	9,857	_____	_____
0840 TOWNSHIP ASSISTANCE	1,960	1,955	1,955	_____	_____
1111 FIRE	11,839	11,813	11,813	_____	_____
1190 CUMULATIVE FIRE (Township)	10,206	10,183	10,183	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0010 SALEM 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	20,090	19,545	19,545	_____	_____
0840 TOWNSHIP ASSISTANCE	36,392	35,406	35,406	_____	_____
1111 FIRE	60,199	60,037	60,037	_____	_____
1190 CUMULATIVE FIRE (Township)	32,121	32,035	32,035	_____	_____

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

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

County: 18 Delaware
Unit: 0011 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	10,291	9,534	9,534	_____	_____
0840 TOWNSHIP ASSISTANCE	19,152	17,743	17,743	_____	_____
1111 FIRE	20,457	20,502	20,457	_____	_____
1190 CUMULATIVE FIRE (Township)	8,120	8,138	8,120	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0012 WASHINGTON 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	16,466	16,060	16,060	_____	_____
0840 TOWNSHIP ASSISTANCE	2,875	2,804	2,804	_____	_____
1111 FIRE	23,042	23,245	23,042	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0107 MUNCIE CIVIL CITY

<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	23,422,197	13,075,539	13,075,539	_____	_____
0341 FIRE PENSION	3,116,756	1,739,942	1,739,942	_____	_____
0342 POLICE PENSION	3,828,597	2,137,330	2,137,330	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	2,416,343	1,348,933	1,348,933	_____	_____
1380 PARK BOND	143,674	144,094	143,674	_____	_____
2120 CEMETERY	360,819	201,429	201,429	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0107 MUNCIE CIVIL CITY

	<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>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0591 ALBANY 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	300,120	275,088	275,088	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	25,779	23,629	23,629	_____	_____
1303 PARK	25,779	23,629	23,629	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,974	10,058	10,058	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0592 EATON 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	484,974	374,725	374,725		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	60,482	46,732	46,732		
1301	PARK & RECREATION	9,981	7,712	7,712		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,755	6,765	6,765		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0593 GASTON 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	224,282	169,778	169,778	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0594 SELMA 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	115,733	108,249	108,249	_____	_____
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	3,754	3,511	3,511	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0595 YORKTOWN 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	1,084,612	949,554	949,554		
0602	COMMUNITY SERVICES	107,875	97,018	97,018		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	249,963	218,837	218,837		
1111	FIRE	459,483	413,237	413,237		
1191	CUMULATIVE FIRE SPECIAL	22,305	20,060	20,060		
1301	PARK & RECREATION	549,857	481,388	481,388		
2120	CEMETERY	2,774	2,429	2,429		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0595 YORKTOWN 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	56,403	49,380	49,380	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0746 CHESTERFIELD 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	86,922	81,876	81,876	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	3,710	3,495	3,495	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,179	2,994	2,994	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0963 DALEVILLE 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	269,987	247,663	247,663	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	32,980	30,253	30,253	_____	_____
1301 PARK & RECREATION	11,980	10,990	10,990	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	22,776	20,893	20,893	_____	_____

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

County: 18 Delaware
 Unit: 1875 DELAWARE COMMUNITY 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	2,322,493	2,311,745	2,322,493	_____	_____
0186 SCHOOL PENSION DEBT	345,192	343,594	345,192	_____	_____
1214 CAPITAL PROJECTS (School)	1,754,545	1,634,491	1,754,545	_____	_____
6301 TRANSPORTATION	1,325,752	1,235,038	1,235,038	_____	_____
6302 BUS REPLACEMENT	421,242	392,419	392,419	_____	_____

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

County: 18 Delaware
 Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

	<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	732,531	737,957	732,531	_____	_____
1214	CAPITAL PROJECTS (School)	656,724	608,232	656,724	_____	_____
6301	TRANSPORTATION	457,624	423,834	423,834	_____	_____
6302	BUS REPLACEMENT	204,376	189,285	189,285	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 18 Delaware
Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

	<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	545,372	544,153	545,372	_____	_____
0186	SCHOOL PENSION DEBT	284,713	284,076	284,713	_____	_____
1214	CAPITAL PROJECTS (School)	622,564	613,171	622,564	_____	_____
6301	TRANSPORTATION	474,959	467,793	467,793	_____	_____
6302	BUS REPLACEMENT	85,283	83,996	83,996	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 1900 COWAN COMMUNITY 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	601,882	599,701	601,882		
1214	CAPITAL PROJECTS (School)	359,224	356,838	359,224		
6301	TRANSPORTATION	365,617	363,188	363,188		
6302	BUS REPLACEMENT	114,937	114,173	114,173		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<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	2,425,097	2,416,679	2,425,097	_____	_____
0186 SCHOOL PENSION DEBT	303,979	302,924	303,979	_____	_____
1214 CAPITAL PROJECTS (School)	1,540,576	1,078,651	1,540,576	_____	_____
6301 TRANSPORTATION	1,081,241	757,042	757,042	_____	_____
6302 BUS REPLACEMENT	266,462	186,566	186,566	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<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	896,302	886,493	896,302	_____	_____
0186 SCHOOL PENSION DEBT	26,512	26,222	26,512	_____	_____
1214 CAPITAL PROJECTS (School)	381,048	364,116	381,048	_____	_____
6301 TRANSPORTATION	404,596	386,618	386,618	_____	_____
6302 BUS REPLACEMENT	75,419	72,068	72,068	_____	_____

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

County: 18 Delaware
 Unit: 1970 MUNCIE COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	6,831,686	6,850,979	6,831,686	_____	_____
1214 CAPITAL PROJECTS (School)	6,077,466	1,881,287	6,077,466	_____	_____
6301 TRANSPORTATION	4,334,342	1,341,701	1,341,701	_____	_____
6302 BUS REPLACEMENT	61,503	19,038	19,038	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 18 Delaware
 Unit: 0040 MUNCIE 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	4,823,498	2,815,304	2,815,304		

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

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

County: 18 Delaware
Unit: 0041 YORKTOWN - MT PLEASANT 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	503,728	435,140	435,140	<hr/>	<hr/>

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

County: 18 Delaware
Unit: 0806 MUNCIE SANITARY

<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>
8201 SPECL SANITARY GENERAL	8,558,516	5,146,732	5,146,732	_____	_____
8290 SPECL SANITARY CUMULATIVE BLDG	753,965	453,403	453,403	_____	_____

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

County: 18 Delaware
 Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

	<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>
8001	SPECL TRANSPORTATION GEN	4,584,520	2,568,126	2,568,126	_____	_____

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

County: 18 Delaware
Unit: 0956 DELAWARE AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	431,576	331,880	331,880	_____	_____
8190 SPECL AIRPORT CUML BLDG	205,513	158,038	158,038	_____	_____

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

County: 18 Delaware
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<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	291,143	223,888	223,888	_____	_____

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

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

County: 19 Dubois
Unit: 0000 DUBOIS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,271,026	5,198,638	5,198,638	_____	_____
0124 2015 REASSESSMENT	279,375	275,539	275,539	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	761,734	751,273	751,273	_____	_____
0801 HEALTH	329,576	325,049	325,049	_____	_____
1301 PARK & RECREATION	102,583	101,174	101,174	_____	_____
2240 PLANNING	15,278	15,069	15,069	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0000 DUBOIS 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	617,681	609,199	609,199		

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

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

County: 19 Dubois
Unit: 0001 BAINBRIDGE 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	49,299	47,486	47,486	_____	_____
0840	TOWNSHIP ASSISTANCE	9,302	8,960	8,960	_____	_____
1111	FIRE	21,984	22,313	21,984	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0002 BOONE 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	5,298	5,391	5,298	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,289	20,712	20,289	_____	_____
1312 RECREATION	420	428	420	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19 Dubois
Unit: 0003 CASS 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	5,257	5,308	5,257	_____	_____
0840 TOWNSHIP ASSISTANCE	6,571	6,635	6,571	_____	_____
1111 FIRE	15,439	15,691	15,439	_____	_____
1190 CUMULATIVE FIRE (Township)	28,884	29,355	28,884	_____	_____
1301 PARK & RECREATION	5,465	5,554	5,465	_____	_____

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

County: 19 Dubois
 Unit: 0004 COLUMBIA 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	17,753	18,072	17,753	_____	_____
0840 TOWNSHIP ASSISTANCE	2,860	2,911	2,860	_____	_____

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

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

County: 19 Dubois
Unit: 0005 FERDINAND 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	7,380	7,485	7,380	_____	_____
0840	TOWNSHIP ASSISTANCE	4,855	4,924	4,855	_____	_____
1111	FIRE	37,346	38,005	37,346	_____	_____
1312	RECREATION	12,429	12,606	12,429	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19 Dubois
Unit: 0006 HALL 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	5,256	5,350	5,256	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,678	11,905	11,678	_____	_____
1190 CUMULATIVE FIRE (Township)	15,434	15,733	15,434	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0007 HARBISON 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	14,836	15,108	14,836	_____	_____
0840 TOWNSHIP ASSISTANCE	3,921	3,993	3,921	_____	_____
1111 FIRE	19,901	20,256	19,901	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0008 JACKSON 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	11,337	11,538	11,337	_____	_____
0840	TOWNSHIP ASSISTANCE	3,488	3,550	3,488	_____	_____
1111	FIRE	41,098	41,827	41,098	_____	_____

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

County: 19 Dubois
 Unit: 0009 JEFFERSON 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	7,961	8,064	7,961	_____	_____
0840	TOWNSHIP ASSISTANCE	1,938	1,963	1,938	_____	_____
1111	FIRE	8,196	8,333	8,196	_____	_____

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

County: 19 Dubois
 Unit: 0010 MADISON 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	9,376	9,286	9,286	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	52,429	53,370	52,429	_____	_____
1312	RECREATION	515	525	515	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0011 MARION 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	11,478	11,661	11,478	_____	_____
0840 TOWNSHIP ASSISTANCE	4,872	4,950	4,872	_____	_____
1111 FIRE	11,752	11,945	11,752	_____	_____
1190 CUMULATIVE FIRE (Township)	14,701	14,942	14,701	_____	_____
1312 RECREATION	2,642	2,685	2,642	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0012 PATOKA 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	34,794	33,759	33,759	_____	_____
0840 TOWNSHIP ASSISTANCE	31,790	30,844	30,844	_____	_____
1111 FIRE	16,810	17,093	16,810	_____	_____
1312 RECREATION	20,921	21,273	20,921	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0405 JASPER CIVIL CITY

<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	4,726,519	4,511,144	4,511,144	_____	_____
0341 FIRE PENSION	34,767	33,182	33,182	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	69,533	66,365	66,365	_____	_____
1301 PARK & RECREATION	1,933,892	1,845,770	1,845,770	_____	_____
2043 LANDFILL	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 19 Dubois
Unit: 0405 JASPER CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	343,320	327,676	327,676	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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

County: 19 Dubois
 Unit: 0434 HUNTINGBURG CIVIL CITY

	<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	396,124	373,727	373,727	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	727,076	685,966	685,966	_____	_____
1191	CUMULATIVE FIRE SPECIAL	22,890	21,596	21,596	_____	_____
1301	PARK & RECREATION	689,562	650,573	650,573	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2430	REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

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

County: 19 Dubois
Unit: 0434 HUNTINGBURG CIVIL CITY

	<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>
6301	TRANSPORTATION	37,991	35,843	35,843		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0596 BIRDSEYE 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	36,541	36,081	36,081	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0597 FERDINAND 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	345,537	349,550	345,537	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	192,210	194,443	192,210	_____	_____
1303	PARK	124,937	126,388	124,937	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	42,308	42,800	42,308	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0598 HOLLAND 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	69,621	67,514	67,514		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	41,988	40,717	40,717		
1303	PARK	32,987	31,989	31,989		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,345	3,243	3,243		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 19 Dubois
Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

	<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	568,056	578,023	568,056	_____	_____
0186	SCHOOL PENSION DEBT	136,370	138,763	136,370	_____	_____
1214	CAPITAL PROJECTS (School)	884,118	899,630	884,118	_____	_____
6301	TRANSPORTATION	750,799	763,971	750,799	_____	_____
6302	BUS REPLACEMENT	93,659	95,302	93,659	_____	_____

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

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

County: 19 Dubois
Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

<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	1,251,307	1,272,645	1,251,307	_____	_____
0186 SCHOOL PENSION DEBT	200,195	203,609	200,195	_____	_____
1214 CAPITAL PROJECTS (School)	1,231,039	1,247,974	1,231,039	_____	_____
6301 TRANSPORTATION	663,879	673,012	663,879	_____	_____
6302 BUS REPLACEMENT	161,080	163,296	161,080	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 19 Dubois
Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

	<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	1,083,399	1,102,549	1,083,399		
0186	SCHOOL PENSION DEBT	309,944	315,423	309,944		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,083,889	1,100,759	1,083,889		
1214	CAPITAL PROJECTS (School)	1,360,662	1,301,139	1,360,662		
6301	TRANSPORTATION	623,754	596,467	596,467		
6302	BUS REPLACEMENT	0	0	0		

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

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

County: 19 Dubois
Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

	<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	7,147,343	7,265,888	7,147,343	_____	_____
0186	SCHOOL PENSION DEBT	945,800	961,487	945,800	_____	_____
1214	CAPITAL PROJECTS (School)	3,377,020	3,031,224	3,377,020	_____	_____
6301	TRANSPORTATION	1,693,777	1,520,340	1,520,340	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0041 HUNTINGBURG 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	310,295	304,583	304,583	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 19 Dubois
 Unit: 0042 JASPER 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	690,381	662,938	662,938	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 19 Dubois
Unit: 0043 DUBOIS COUNTY CONTRACTUAL 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	507,021	515,427	507,021	_____	_____
0182	BOND #2	219,158	223,040	219,158	_____	_____

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

County: 19 Dubois
 Unit: 0922 DUBOIS COUNTY AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	104,766	103,327	103,327	_____	_____
8190 SPECL AIRPORT CUML BLDG	76,392	75,343	75,343	_____	_____

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

County: 19 Dubois
Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

	<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>
8603	SPECL FIRE GENERAL	55,473	56,424	55,473	_____	_____
8691	SPECL CUM FIRE	37,988	38,640	37,988	_____	_____

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

County: 19 Dubois
 Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

	<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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 19 Dubois
 Unit: 0007 UPPER PATOKA RIVER CONSERVANCY 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>
0101	GENERAL	25,744	0	25,744		
9090	SPECL CUML CAPITAL DEVELOPMENT	3,690	0	3,690		

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

County: 20 Elkhart
Unit: 0000 ELKHART 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	24,397,148	21,632,972	21,632,972	_____	_____
0102 ELECTION/REGISTRATION	594,086	526,777	526,777	_____	_____
0124 2015 REASSESSMENT	499,033	442,493	442,493	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	800,036	709,393	709,393	_____	_____
0792 COUNTY MAJOR BRIDGE	2,534,769	2,247,582	2,247,582	_____	_____
0801 HEALTH	2,249,607	1,994,729	1,994,729	_____	_____
0991 CUMULATIVE DRAINAGE	403,003	392,616	392,616	_____	_____

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

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

County: 20 Elkhart
Unit: 0000 ELKHART 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>
1146 COMMUNICATIONS CENTER	1,439,198	1,330,615	1,330,615	_____	_____
1301 PARK & RECREATION	1,512,940	1,341,525	1,341,525	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,534,769	2,247,582	2,247,582	_____	_____

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

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

County: 20 Elkhart
Unit: 0001 BAUGO 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	66,903	65,742	65,742	_____	_____
0840 TOWNSHIP ASSISTANCE	85,185	83,707	83,707	_____	_____
1111 FIRE	510,421	502,826	502,826	_____	_____
1187 EMERGENCY FIRE LOAN	51,080	50,652	51,080	_____	_____
1190 CUMULATIVE FIRE (Township)	125,205	123,342	123,342	_____	_____
1312 RECREATION	5,446	5,351	5,351	_____	_____

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

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

County: 20 Elkhart
Unit: 0002 BENTON 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	25,245	25,090	25,090	_____	_____
0840 TOWNSHIP ASSISTANCE	8,678	8,625	8,625	_____	_____
1111 FIRE	100,553	100,320	100,320	_____	_____
1190 CUMULATIVE FIRE (Township)	19,756	19,710	19,710	_____	_____
1312 RECREATION	4,339	4,312	4,312	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0003 CLEVELAND 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	126,495	114,585	114,585	_____	_____
0840 TOWNSHIP ASSISTANCE	105,765	95,806	95,806	_____	_____
1111 FIRE	1,195,769	1,132,418	1,132,418	_____	_____
1187 EMERGENCY FIRE LOAN	159,836	158,487	159,836	_____	_____
1190 CUMULATIVE FIRE (Township)	51,278	48,562	48,562	_____	_____
1312 RECREATION	3,808	3,449	3,449	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0004 CLINTON 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	25,240	24,923	24,923		
0840	TOWNSHIP ASSISTANCE	1,870	1,846	1,846		
1312	RECREATION	13,087	12,923	12,923		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	417,691	411,665	411,665		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	69,178	68,180	68,180		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0005 CONCORD 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	76,277	61,675	61,675	_____	_____
0840 TOWNSHIP ASSISTANCE	237,498	192,033	192,033	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	861,456	783,761	783,761	_____	_____
1111 FIRE	257,636	234,400	234,400	_____	_____
1190 CUMULATIVE FIRE (Township)	93,049	84,657	84,657	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0006 ELKHART 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	103,493	81,564	81,564	_____	_____
0840 TOWNSHIP ASSISTANCE	81,399	64,152	64,152	_____	_____
1111 FIRE	220,598	209,304	209,304	_____	_____
1190 CUMULATIVE FIRE (Township)	44,236	41,971	41,971	_____	_____
1312 RECREATION	6,977	5,499	5,499	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0007 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,588	21,499	21,499	_____	_____
0840 TOWNSHIP ASSISTANCE	9,879	9,839	9,839	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	156,372	155,776	155,776	_____	_____

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

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

County: 20 Elkhart
Unit: 0008 JACKSON 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	76,194	75,725	75,725	_____	_____
0840 TOWNSHIP ASSISTANCE	31,192	31,000	31,000	_____	_____
1111 FIRE	209,056	207,771	207,771	_____	_____
1190 CUMULATIVE FIRE (Township)	43,573	43,305	43,305	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0009 JEFFERSON 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	51,515	50,524	50,524	_____	_____
0840 TOWNSHIP ASSISTANCE	29,886	29,312	29,312	_____	_____
1111 FIRE	211,204	208,089	208,089	_____	_____
1190 CUMULATIVE FIRE (Township)	67,982	66,980	66,980	_____	_____
1312 RECREATION	7,865	7,714	7,714	_____	_____
1401 EMERG AMB/MED SV - CIVIL	64,927	63,969	63,969	_____	_____

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

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

County: 20 Elkhart
Unit: 0010 LOCKE 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	35,148	32,304	32,304	_____	_____
0840 TOWNSHIP ASSISTANCE	36,815	33,836	33,836	_____	_____
1111 FIRE	9,928	9,888	9,888	_____	_____
1312 RECREATION	1,818	1,671	1,671	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0011 MIDDLEBURY 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	225,572	209,324	209,324	_____	_____
0840 TOWNSHIP ASSISTANCE	54,980	51,020	51,020	_____	_____
1111 FIRE	154,149	143,046	143,046	_____	_____
1181 FIRE BUILDING DEBT	165,967	163,594	165,967	_____	_____
1190 CUMULATIVE FIRE (Township)	107,391	99,655	99,655	_____	_____
1312 RECREATION	21,067	19,550	19,550	_____	_____
1401 EMERG AMB/MED SV - CIVIL	1,062,602	986,064	986,064	_____	_____

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

County: 20 Elkhart
 Unit: 0012 OLIVE 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	12,985	12,398	12,398	_____	_____
0840 TOWNSHIP ASSISTANCE	4,955	4,731	4,731	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	35,686	35,542	35,542	_____	_____
1111 FIRE	29,437	29,319	29,319	_____	_____

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

County: 20 Elkhart
 Unit: 0013 OSOLO 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	89,207	77,327	77,327		
0840	TOWNSHIP ASSISTANCE	239,586	207,679	207,679		
1101	EMERG AMBUL/MED SERVICES - FIRE	217,638	215,485	215,485		
1111	FIRE	921,559	912,442	912,442		
1187	EMERGENCY FIRE LOAN	90,844	90,676	90,844		
1190	CUMULATIVE FIRE (Township)	161,771	160,170	160,170		

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

County: 20 Elkhart
Unit: 0014 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,957	25,215	25,215	_____	_____
0840 TOWNSHIP ASSISTANCE	19,540	17,623	17,623	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	3,966	3,948	3,948	_____	_____
1111 FIRE	98,235	97,796	97,796	_____	_____
1190 CUMULATIVE FIRE (Township)	19,372	19,286	19,286	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0015 WASHINGTON 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	15,033	14,791	14,791	_____	_____
0840 TOWNSHIP ASSISTANCE	7,516	7,396	7,396	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	41,132	40,782	40,782	_____	_____
1111 FIRE	278,121	275,756	275,756	_____	_____
1190 CUMULATIVE FIRE (Township)	77,003	76,349	76,349	_____	_____
1312 RECREATION	3,007	2,958	2,958	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0016 YORK 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	48,012	47,767	47,767	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	54,356	54,079	54,079	_____	_____
1111 FIRE	96,415	95,922	95,922	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0112 ELKHART CIVIL CITY

<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	30,842,707	23,963,274	23,963,274	_____	_____
0107 PROPERTY MAINTENANCE	2,488,193	1,933,205	1,933,205	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	3,897,751	3,028,362	3,028,362	_____	_____
1191 CUMULATIVE FIRE SPECIAL	58,644	45,564	45,564	_____	_____
1303 PARK	831,492	646,029	646,029	_____	_____
1380 PARK BOND	844,059	837,425	844,059	_____	_____

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

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

County: 20 Elkhart
Unit: 0112 ELKHART CIVIL CITY

	<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>
2102	AVIATION/AIRPORT	827,303	642,774	642,774	_____	_____
2120	CEMETERY	119,383	92,755	92,755	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	743,526	577,683	577,683	_____	_____
6290	CUMULATIVE SEWER	198,972	154,591	154,591	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0305 GOSHEN CIVIL CITY

	<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	12,184,599	9,168,187	9,168,187	_____	_____
0180	DEBT SERVICE	289,148	287,595	289,148	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	849,371	639,102	639,102	_____	_____
1191	CUMULATIVE FIRE SPECIAL	218,987	164,775	164,775	_____	_____
1301	PARK & RECREATION	1,969,819	1,482,172	1,482,172	_____	_____

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

County: 20 Elkhart
 Unit: 0305 GOSHEN CIVIL CITY

<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>
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	512,387	385,541	385,541	_____	_____
6290 CUMULATIVE SEWER	341,237	256,760	256,760	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0444 NAPPANEE CIVIL CITY

<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	2,709,787	2,228,614	2,228,614	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	291,671	239,880	239,880	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301 PARK & RECREATION	712,413	585,911	585,911	_____	_____
2102 AVIATION/AIRPORT	63,157	51,942	51,942	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	81,071	66,675	66,675	_____	_____

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

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

County: 20 Elkhart
Unit: 0599 BRISTOL 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	809,942	786,261	786,261	_____	_____
0708 MOTOR VEHICLE HIGHWAY	148,430	144,090	144,090	_____	_____
1191 CUMULATIVE FIRE SPECIAL	37,723	36,620	36,620	_____	_____
1301 PARK & RECREATION	114,945	111,584	111,584	_____	_____
2120 CEMETERY	80,912	78,547	78,547	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	56,447	54,797	54,797	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0600 MIDDLEBURY 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	850,140	767,501	767,501		
0180	DEBT SERVICE	150,025	147,340	150,025		
0181	DEBT PAYMENT	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	604,739	545,954	545,954		
1301	PARK & RECREATION	194,877	175,934	175,934		
2120	CEMETERY	9,538	8,611	8,611		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	63,928	57,714	57,714		

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

County: 20 Elkhart
 Unit: 0601 MILLERSBURG 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	260,154	239,591	239,591		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	39,514	36,391	36,391		
1301	PARK & RECREATION	40,028	36,864	36,864		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,954	6,404	6,404		

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

County: 20 Elkhart
 Unit: 0602 WAKARUSA 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	1,085,021	1,016,206	1,016,206	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	229,806	215,231	215,231	_____	_____
1191 CUMULATIVE FIRE SPECIAL	29,798	27,909	27,909	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	44,698	41,863	41,863	_____	_____

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

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

County: 20 Elkhart
Unit: 2155 FAIRFIELD COMMUNITY 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	2,786,600	2,772,071	2,786,600	_____	_____
1214	CAPITAL PROJECTS (School)	1,660,256	1,640,724	1,660,256	_____	_____
6301	TRANSPORTATION	1,133,583	1,120,247	1,120,247	_____	_____
6302	BUS REPLACEMENT	222,011	219,399	219,399	_____	_____

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

County: 20 Elkhart
 Unit: 2260 BAUGO COMMUNITY 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	2,997,817	2,973,000	2,997,817		
0186	SCHOOL PENSION DEBT	166,481	165,102	166,481		
1214	CAPITAL PROJECTS (School)	1,522,442	1,479,407	1,522,442		
6301	TRANSPORTATION	779,891	757,847	757,847		
6302	BUS REPLACEMENT	129,528	125,867	125,867		

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

County: 20 Elkhart
 Unit: 2270 CONCORD COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,986,116	3,954,393	3,954,393		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	10,834,384	10,751,662	10,834,384		
0186 SCHOOL PENSION DEBT	404,429	401,341	404,429		
1214 CAPITAL PROJECTS (School)	3,213,876	1,465,885	3,213,876		
6301 TRANSPORTATION	1,978,007	902,191	902,191		
6302 BUS REPLACEMENT	225,823	103,001	103,001		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 2275 MIDDLEBURY COMMUNITY 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>
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	9,117,900	9,040,664	9,117,900	_____	_____
1214	CAPITAL PROJECTS (School)	3,243,048	2,975,196	3,243,048	_____	_____
6301	TRANSPORTATION	2,126,664	1,951,017	1,951,017	_____	_____
6302	BUS REPLACEMENT	452,089	414,750	414,750	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 2285 WA-NEE COMMUNITY 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	3,832,983	3,820,661	3,832,983	_____	_____
0186 SCHOOL PENSION DEBT	202,287	201,637	202,287	_____	_____
1214 CAPITAL PROJECTS (School)	2,152,628	1,892,287	2,152,628	_____	_____
6301 TRANSPORTATION	1,623,134	1,426,831	1,426,831	_____	_____
6302 BUS REPLACEMENT	292,551	257,170	257,170	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 20 Elkhart
Unit: 2305 ELKHART COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,501,095	3,468,805	3,468,805		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,083,447	9,020,010	9,083,447		
0186	SCHOOL PENSION DEBT	3,970,359	3,942,631	3,970,359		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,497,456	1,483,646	1,497,456		
1214	CAPITAL PROJECTS (School)	9,489,381	7,282,908	9,489,381		
6301	TRANSPORTATION	4,743,300	3,640,387	3,640,387		
6302	BUS REPLACEMENT	1,195,556	917,565	917,565		

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

County: 20 Elkhart
 Unit: 2315 GOSHEN COMMUNITY 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	11,163,272	11,096,860	11,163,272	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,402,765	1,389,647	1,402,765	_____	_____
1214	CAPITAL PROJECTS (School)	4,132,736	1,970,606	4,132,736	_____	_____
6301	TRANSPORTATION	2,684,999	1,280,284	1,280,284	_____	_____
6302	BUS REPLACEMENT	567,466	270,584	270,584	_____	_____

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

County: 20 Elkhart
 Unit: 0044 BRISTOL 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	220,229	216,695	216,695		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 20 Elkhart
 Unit: 0045 ELKHART 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	4,916,809	4,094,649	4,094,649	_____	_____
0180 DEBT SERVICE	319,541	317,257	319,541	_____	_____

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

County: 20 Elkhart
Unit: 0046 GOSHEN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,546,578	1,218,882	1,218,882	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 20 Elkhart
Unit: 0047 NAPPANEE 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	783,513	688,711	688,711	_____	_____
0180 DEBT SERVICE	92,493	92,263	92,493	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 20 Elkhart
Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

	<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	376,803	367,779	367,779		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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

County: 20 Elkhart
Unit: 0259 MIDDLEBURY 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	664,294	635,615	635,615		
0180	DEBT SERVICE	133,781	132,648	133,781		

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

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

County: 20 Elkhart
Unit: 9100 ELKHART COUNTY SW 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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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0060 NEW PARIS CONSERVANCY

	<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	373,447	0	373,447		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	33,209	0	33,209		

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

County: 21 Fayette
 Unit: 0000 FAYETTE 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	4,947,886	4,310,049	4,310,049	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0180 DEBT SERVICE	373,019	379,151	373,019	_____	_____
0590 CUMULATIVE COURT HOUSE	31,259	27,229	27,229	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	298,693	260,188	260,188	_____	_____
0801 HEALTH	138,927	121,018	121,018	_____	_____
1192 CUMULATIVE JAIL	30,564	26,624	26,624	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0000 FAYETTE 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>
2120 CEMETERY	18,755	16,337	16,337	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	161,155	140,381	140,381	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 21 Fayette
Unit: 0001 COLUMBIA 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	5,038	5,128	5,038	_____	_____
0840 TOWNSHIP ASSISTANCE	997	1,015	997	_____	_____
1111 FIRE	3,227	3,285	3,227	_____	_____

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

County: 21 Fayette
Unit: 0002 CONNERSVILLE 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	59,911	48,734	48,734	_____	_____
0840 TOWNSHIP ASSISTANCE	19,970	16,245	16,245	_____	_____
1111 FIRE	18,407	18,629	18,407	_____	_____

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

County: 21 Fayette
Unit: 0003 FAIRVIEW 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	4,791	4,869	4,791	_____	_____
0840 TOWNSHIP ASSISTANCE	2,492	2,533	2,492	_____	_____
1111 FIRE	6,964	7,091	6,964	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
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	14,938	11,839	11,839	_____	_____
0840 TOWNSHIP ASSISTANCE	75,224	59,617	59,617	_____	_____
1111 FIRE	12,122	12,282	12,122	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
Unit: 0005 JACKSON 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	4,975	5,058	4,975	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,737	5,833	5,737	_____	_____

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

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

County: 21 Fayette
Unit: 0006 JENNINGS 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	2,692	2,734	2,692	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,692	2,734	2,692	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 21 Fayette
Unit: 0007 ORANGE 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	7,327	7,425	7,327	_____	_____
0840 TOWNSHIP ASSISTANCE	1,499	1,519	1,499	_____	_____
1111 FIRE	5,359	5,453	5,359	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0008 POSEY 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	3,964	4,029	3,964	_____	_____
0840 TOWNSHIP ASSISTANCE	991	1,007	991	_____	_____
1111 FIRE	15,571	15,829	15,571	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0009 WATERLOO 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	3,647	3,703	3,647	_____	_____
0840 TOWNSHIP ASSISTANCE	490	498	490	_____	_____
1111 FIRE	4,351	4,419	4,351	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0304 CONNERSVILLE CIVIL CITY

<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	7,348,206	5,139,445	5,139,445	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	799,930	559,483	559,483	_____	_____
1303 PARK	849,740	594,321	594,321	_____	_____
2102 AVIATION/AIRPORT	124,822	87,303	87,303	_____	_____
2120 CEMETERY	4,744	3,318	3,318	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0304 CONNERSVILLE CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	46,845	32,764	32,764	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0860 GLENWOOD 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	19,592	17,192	17,192	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 2395 FAYETTE 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	1,980,405	2,012,962	1,980,405	_____	_____
0186 SCHOOL PENSION DEBT	207,696	211,110	207,696	_____	_____
1214 CAPITAL PROJECTS (School)	2,906,353	2,405,391	2,906,353	_____	_____
6301 TRANSPORTATION	2,477,764	2,050,677	2,050,677	_____	_____
6302 BUS REPLACEMENT	297,998	246,633	246,633	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 21 Fayette
 Unit: 0049 FAYETTE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	818,280	720,189	720,189		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 21 Fayette
Unit: 1184 FAYETTE COUNTY SOLID WASTE 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>
0101	GENERAL	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22 Floyd
Unit: 0000 FLOYD 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	7,067,414	7,081,658	7,067,414	_____	_____
0124 2015 REASSESSMENT	348,498	349,200	348,498	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	392,798	393,590	392,798	_____	_____
0801 HEALTH	304,197	304,810	304,197	_____	_____
1301 PARK & RECREATION	113,456	114,249	113,456	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22 Floyd
Unit: 0001 FRANKLIN 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	4,303	4,345	4,303	_____	_____
0840 TOWNSHIP ASSISTANCE	599	605	599	_____	_____
1111 FIRE	7,681	7,754	7,681	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22 Floyd
Unit: 0002 GEORGETOWN 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	26,392	26,645	26,392	_____	_____
0840 TOWNSHIP ASSISTANCE	27,574	27,838	27,574	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22 Floyd
Unit: 0003 GREENVILLE 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	24,848	25,175	24,848	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	89,931	91,119	89,931	_____	_____
1190 CUMULATIVE FIRE (Township)	36,812	37,299	36,812	_____	_____

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

County: 22 Floyd
 Unit: 0004 LAFAYETTE 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	25,175	25,448	25,175	_____	_____
0840 TOWNSHIP ASSISTANCE	2,604	2,633	2,604	_____	_____

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 22 Floyd
 Unit: 0005 NEW ALBANY 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	100,338	99,962	99,962	_____	_____
0840 TOWNSHIP ASSISTANCE	137,964	137,448	137,448	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 22 Floyd
 Unit: 0116 NEW ALBANY CIVIL CITY

<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	14,997,277	14,923,599	14,923,599	_____	_____
0203 SELF INSURANCE	0	0	0	_____	_____
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	_____	_____
1390 CUMULATIVE PARK & RECREATION	112,325	111,773	111,773	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 22 Floyd
 Unit: 0603 GEORGETOWN 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	298,833	300,807	298,833	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 22 Floyd
 Unit: 0604 GREENVILLE 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	23,776	24,074	23,776	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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

County: 22 Floyd
Unit: 2400 NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

<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	15,971,823	16,150,650	15,971,823	_____	_____
1214 CAPITAL PROJECTS (School)	10,026,690	9,958,959	10,026,690	_____	_____
6301 TRANSPORTATION	5,555,288	5,517,762	5,517,762	_____	_____
6302 BUS REPLACEMENT	1,137,047	1,129,366	1,129,366	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 22 Floyd
 Unit: 0050 NEW ALBANY-FLOYD 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	2,031,918	2,036,014	2,031,918	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 22 Floyd
Unit: 0807 NEW ALBANY FLOOD CONTROL

<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>
8301 SPECL FLOOD CONTROL GENERAL	1,313,342	1,306,890	1,306,890	<hr/>	<hr/>

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

County: 22 Floyd
 Unit: 1016 FLOYD COUNTY SOLID WASTE

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

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

County: 22 Floyd
Unit: 1180 GEORGETOWN TWP FIRE DISTRCT

<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>
0180 DEBT SERVICE	148,400	150,101	148,400	_____	_____
8603 SPECL FIRE GENERAL	934,998	943,680	934,998	_____	_____
8691 SPECL CUM FIRE	119,194	120,300	119,194	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 22 Floyd
 Unit: 1181 LAFAYETTE TWP FIRE 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>
0180 DEBT SERVICE	128,914	130,321	128,914	_____	_____
8603 SPECL FIRE GENERAL	706,204	713,840	706,204	_____	_____

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

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

County: 22 Floyd
Unit: 1182 NEW ALBANY TWP FIRE 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>
8603 SPECL FIRE GENERAL	822,118	820,989	820,989	_____	_____
8684 SPECL FIRE DEBT	187,848	187,865	187,848	_____	_____
8691 SPECL CUM FIRE	164,084	163,859	163,859	_____	_____

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

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

County: 22 Floyd
Unit: 0056 MUDDY FORK CONSERVANCY 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>
0101 GENERAL	1,084	0	1,084	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	208	0	208	_____	_____

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

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

County: 23 Fountain
Unit: 0000 FOUNTAIN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,617,547	2,636,526	2,617,547		
0124	2015 REASSESSMENT	347,896	350,419	347,896		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	430,270	433,389	430,270		
0801	HEALTH	307,586	309,816	307,586		
2391	CUMULATIVE CAPITAL DEVELOPMENT	142,839	143,875	142,839		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0001 CAIN 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	3,261	3,324	3,261	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,682	4,774	4,682	_____	_____
1190 CUMULATIVE FIRE (Township)	7,979	8,137	7,979	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0002 DAVIS 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	7,812	7,952	7,812	_____	_____
0840 TOWNSHIP ASSISTANCE	2,991	3,044	2,991	_____	_____
1111 FIRE	6,696	6,816	6,696	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0003 FULTON 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	23,071	23,464	23,071	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,221	5,310	5,221	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0004 JACKSON 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	992	1,010	992	_____	_____
0840	TOWNSHIP ASSISTANCE	6,708	6,835	6,708	_____	_____
1111	FIRE	13,935	14,199	13,935	_____	_____
1312	RECREATION	2,450	2,496	2,450	_____	_____

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0005 LOGAN 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	22,922	22,661	22,661	_____	_____
0840 TOWNSHIP ASSISTANCE	15,951	15,770	15,770	_____	_____
1111 FIRE	5,425	5,528	5,425	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

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

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

County: 23 Fountain
Unit: 0006 MILLCREEK 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	11,894	12,077	11,894	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,237	6,346	6,237	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0007 RICHLAND 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	10,924	11,106	10,924	_____	_____
0840 TOWNSHIP ASSISTANCE	2,146	2,182	2,146	_____	_____
1111 FIRE	17,005	17,293	17,005	_____	_____
1312 RECREATION	1,463	1,487	1,463	_____	_____

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

County: 23 Fountain
 Unit: 0008 SHAWNEE 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	16,280	16,601	16,280	_____	_____
0840 TOWNSHIP ASSISTANCE	1,490	1,520	1,490	_____	_____
1111 FIRE	8,025	8,184	8,025	_____	_____

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

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

County: 23 Fountain
Unit: 0009 TROY 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	17,258	16,883	16,883	_____	_____
0840 TOWNSHIP ASSISTANCE	6,851	6,702	6,702	_____	_____
1111 FIRE	22,349	22,791	22,349	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0010 VAN BUREN 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	46,940	47,778	46,940	_____	_____
0283	LEASE RENTAL PAYMENT	20,512	20,859	20,512	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	13,951	14,186	13,951	_____	_____
1190	CUMULATIVE FIRE (Township)	7,198	7,320	7,198	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0011 WABASH 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	13,065	13,277	13,065	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,899	10,059	9,899	_____	_____

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

County: 23 Fountain
 Unit: 0443 ATTICA CIVIL CITY

	<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	579,980	565,768	565,768		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	122,470	119,469	119,469		
1303	PARK	113,956	111,164	111,164		
2120	CEMETERY	85,795	83,692	83,692		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	46,499	45,360	45,360		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0456 COVINGTON CIVIL CITY

	<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	289,968	265,804	265,804	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	265,459	243,337	243,337	_____	_____
1301	PARK & RECREATION	104,985	96,236	96,236	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,361	11,330	11,330	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0605 HILLSBORO 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	63,222	64,233	63,222	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0606 KINGMAN 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	63,825	63,681	63,681		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,366	2,361	2,361		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,401	4,391	4,391		

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

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

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

County: 23 Fountain
Unit: 0607 MELLOTT 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	12,998	13,058	12,998	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,022	2,031	2,022	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0608 NEWTOWN 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	14,859	15,154	14,859	_____	_____
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	2,304	2,350	2,304	_____	_____

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

County: 23 Fountain
 Unit: 0609 VEEDERSBURG 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	75,748	77,209	75,748	_____	_____
0283 LEASE RENTAL PAYMENT	29,112	29,697	29,112	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	169,989	173,266	169,989	_____	_____
1313 SWIMMING POOL	20,996	21,401	20,996	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 23 Fountain
 Unit: 0610 WALLACE 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	802	818	802	_____	_____

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

County: 23 Fountain
 Unit: 2435 ATTICA CONSOLIDATED 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	733,039	743,964	733,039	_____	_____
0186 SCHOOL PENSION DEBT	112,812	114,493	112,812	_____	_____
1214 CAPITAL PROJECTS (School)	380,916	375,998	380,916	_____	_____
6301 TRANSPORTATION	279,197	275,592	275,592	_____	_____
6302 BUS REPLACEMENT	101,247	99,940	99,940	_____	_____

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

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

County: 23 Fountain
Unit: 2440 COVINGTON COMMUNITY 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	829,504	843,054	829,504	_____	_____
1214	CAPITAL PROJECTS (School)	566,083	551,477	566,083	_____	_____
6301	TRANSPORTATION	307,432	299,500	299,500	_____	_____
6302	BUS REPLACEMENT	126,182	122,926	122,926	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 2455 SOUTHEAST FOUNTAIN 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	670,398	682,170	670,398	_____	_____
1214	CAPITAL PROJECTS (School)	990,563	1,007,835	990,563	_____	_____
6301	TRANSPORTATION	795,754	809,629	795,754	_____	_____
6302	BUS REPLACEMENT	239,700	243,880	239,700	_____	_____

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

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

County: 23 Fountain
Unit: 0052 COVINGTON 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	224,502	223,544	223,544	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0271 KINGMAN-MILLCREEK 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	55,000	55,846	55,000	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 23 Fountain
 Unit: 0300 ATTICA 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	129,367	127,691	127,691	_____	_____
0283 LEASE RENTAL PAYMENT	66,292	67,174	66,292	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 23 Fountain
Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

<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	161,242	162,411	161,242	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0000 FRANKLIN 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	2,066,815	2,091,333	2,066,815	_____	_____
0102 ELECTION/REGISTRATION	105,315	106,565	105,315	_____	_____
0124 2015 REASSESSMENT	170,125	172,143	170,125	_____	_____
0182 BOND #2	378,730	384,973	378,730	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	257,213	260,264	257,213	_____	_____
0801 HEALTH	205,568	208,006	205,568	_____	_____
1301 PARK & RECREATION	184,302	186,488	184,302	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0000 FRANKLIN 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	152,910	154,724	152,910		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0001 BATH 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	5,494	5,602	5,494	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,410	6,536	6,410	_____	_____

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

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

County: 24 Franklin
Unit: 0002 BLOOMING GROVE 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	12,978	13,174	12,978	_____	_____
0840	TOWNSHIP ASSISTANCE	2,390	2,426	2,390	_____	_____
1111	FIRE	2,225	2,258	2,225	_____	_____

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

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

County: 24 Franklin
Unit: 0003 BROOKVILLE 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	35,492	35,448	35,448	_____	_____
0840 TOWNSHIP ASSISTANCE	7,963	7,953	7,953	_____	_____
1111 FIRE	12,639	12,842	12,639	_____	_____

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

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

County: 24 Franklin
Unit: 0004 BUTLER 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	6,835	6,968	6,835	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,814	2,872	2,814	_____	_____

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

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

County: 24 Franklin
Unit: 0005 FAIRFIELD 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	5,928	6,032	5,928	_____	_____
0840 TOWNSHIP ASSISTANCE	2,979	3,031	2,979	_____	_____
1111 FIRE	3,521	3,582	3,521	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0006 HIGHLAND 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	11,200	11,388	11,200	_____	_____
0840	TOWNSHIP ASSISTANCE	1,966	1,999	1,966	_____	_____
1111	FIRE	4,964	5,046	4,964	_____	_____

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

County: 24 Franklin
Unit: 0007 LAUREL 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	10,156	10,274	10,156	_____	_____
0840 TOWNSHIP ASSISTANCE	5,991	6,061	5,991	_____	_____
1111 FIRE	5,699	5,756	5,699	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 24 Franklin
Unit: 0008 METAMORA 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	14,020	14,242	14,020	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,346	6,446	6,346	_____	_____

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

County: 24 Franklin
Unit: 0009 POSEY 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	4,689	4,753	4,689	_____	_____
0840 TOWNSHIP ASSISTANCE	1,993	2,020	1,993	_____	_____
1111 FIRE	2,198	2,228	2,198	_____	_____

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

County: 24 Franklin
 Unit: 0010 RAY 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	18,236	18,481	18,236	_____	_____
0840 TOWNSHIP ASSISTANCE	2,026	2,053	2,026	_____	_____
1111 FIRE	4,953	5,020	4,953	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0011 SALT CREEK 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	6,253	6,352	6,253	_____	_____
0840	TOWNSHIP ASSISTANCE	2,988	3,036	2,988	_____	_____
1111	FIRE	2,065	2,101	2,065	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0012 SPRINGFIELD 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	13,109	13,365	13,109	_____	_____
1111 FIRE	4,649	4,740	4,649	_____	_____
1190 CUMULATIVE FIRE (Township)	68	70	68	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 24 Franklin
Unit: 0013 WHITEWATER 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	6,874	7,003	6,874	_____	_____
0840 TOWNSHIP ASSISTANCE	3,372	3,435	3,372	_____	_____
1111 FIRE	28,792	29,333	28,792	_____	_____
2120 CEMETERY	4,799	4,889	4,799	_____	_____

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

County: 24 Franklin
 Unit: 0447 BATESVILLE CIVIL CITY

	<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	312,803	316,770	312,803	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0705	THOROUGHFARE	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	143,228	145,044	143,228	_____	_____
1191	CUMULATIVE FIRE SPECIAL	12,958	13,122	12,958	_____	_____
1303	PARK	37,405	37,879	37,405	_____	_____
1313	SWIMMING POOL	17,018	17,234	17,018	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0447 BATESVILLE CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,581	30,968	30,581	_____	_____

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

County: 24 Franklin
 Unit: 0611 CEDAR GROVE 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	813	828	813	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,999	3,057	2,999	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 24 Franklin
Unit: 0612 LAUREL 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	42,265	43,110	42,265	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0613 MT. CARMEL 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	9,620	9,816	9,620	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0614 OLDENBURG 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	24,586	24,901	24,586	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	24,568	24,884	24,568	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	103,950	105,517	103,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 0952 BROOKVILLE 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	682,680	659,501	659,501	_____	_____
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	39,096	37,768	37,768	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 24 Franklin
 Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

	<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	0	0	0	_____	_____
0180	DEBT SERVICE	1,548,959	1,574,291	1,548,959	_____	_____
1214	CAPITAL PROJECTS (School)	1,909,215	1,927,007	1,909,215	_____	_____
6301	TRANSPORTATION	2,504,968	2,528,312	2,504,968	_____	_____
6302	BUS REPLACEMENT	152,092	153,510	152,092	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 24 Franklin
Unit: 6895 BATESVILLE COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	667,054	677,975	667,054	_____	_____
1214 CAPITAL PROJECTS (School)	899,893	912,247	899,893	_____	_____
6301 TRANSPORTATION	473,066	479,561	473,066	_____	_____
6302 BUS REPLACEMENT	58,278	59,078	58,278	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 24 Franklin
 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	166,127	169,387	166,127		
0186	SCHOOL PENSION DEBT	6,143	6,264	6,143		
1214	CAPITAL PROJECTS (School)	133,466	136,085	133,466		
6301	TRANSPORTATION	73,639	75,084	73,639		
6302	BUS REPLACEMENT	15,644	15,951	15,644		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 24 Franklin
 Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY 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>
0101 GENERAL	586,346	589,676	586,346	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 24 Franklin
Unit: 0199 BATESVILLE 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	156,018	158,116	156,018	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 24 Franklin
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	134,682	136,347	134,682	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0000 FULTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,416,734	3,418,868	3,416,734	_____	_____
0124 2015 REASSESSMENT	130,759	130,840	130,759	_____	_____
0180 DEBT SERVICE	306,167	311,014	306,167	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	244,508	244,661	244,508	_____	_____
0801 HEALTH	144,579	144,669	144,579	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0000 FULTON 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	270,022	270,191	270,022	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0001 AUBBEENAUBBEE 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	5,094	5,196	5,094	_____	_____
0840	TOWNSHIP ASSISTANCE	970	990	970	_____	_____
1111	FIRE	46,574	47,506	46,574	_____	_____
2120	CEMETERY	9,400	9,588	9,400	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0002 HENRY 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	10,983	11,041	10,983	_____	_____
0840 TOWNSHIP ASSISTANCE	8,069	8,112	8,069	_____	_____
1111 FIRE	63,935	65,078	63,935	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0003 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	7,930	8,049	7,930	_____	_____
0840 TOWNSHIP ASSISTANCE	6,076	6,167	6,076	_____	_____
1111 FIRE	17,270	17,567	17,270	_____	_____
1190 CUMULATIVE FIRE (Township)	13,975	14,216	13,975	_____	_____
1312 RECREATION	4,428	4,495	4,428	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0004 NEWCASTLE 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	7,943	8,091	7,943	_____	_____
0601 COMMUNITY BUILDING/SERVICES	4,791	4,880	4,791	_____	_____
0840 TOWNSHIP ASSISTANCE	3,971	4,046	3,971	_____	_____
1111 FIRE	23,134	23,567	23,134	_____	_____
1190 CUMULATIVE FIRE (Township)	7,564	7,706	7,564	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0005 RICHLAND 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	4,913	4,994	4,913	_____	_____
0840 TOWNSHIP ASSISTANCE	939	955	939	_____	_____
1111 FIRE	17,414	17,699	17,414	_____	_____
1190 CUMULATIVE FIRE (Township)	11,417	11,604	11,417	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 0006 ROCHESTER 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	19,627	19,387	19,387	_____	_____
0840 TOWNSHIP ASSISTANCE	22,080	21,811	21,811	_____	_____
1111 FIRE	157,661	159,987	157,661	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0007 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	35,996	36,219	35,996	_____	_____
0840 TOWNSHIP ASSISTANCE	5,927	5,963	5,927	_____	_____
1111 FIRE	31,667	32,153	31,667	_____	_____
1190 CUMULATIVE FIRE (Township)	25,167	25,553	25,167	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0008 WAYNE 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	8,169	8,333	8,169	_____	_____
0840 TOWNSHIP ASSISTANCE	965	985	965	_____	_____
1111 FIRE	29,556	30,151	29,556	_____	_____
1190 CUMULATIVE FIRE (Township)	15,001	15,303	15,001	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0440 ROCHESTER CIVIL CITY

<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	1,273,736	1,236,287	1,236,287	_____	_____
0182 BOND #2	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	778,860	755,961	755,961	_____	_____
1191 CUMULATIVE FIRE SPECIAL	59,912	58,151	58,151	_____	_____
1303 PARK	415,192	402,985	402,985	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0440 ROCHESTER CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	149,781	145,377	145,377	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____
6280 SEWER BOND	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0615 AKRON 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	190,993	180,440	180,440	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	39,174	37,010	37,010	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,928	1,821	1,821	_____	_____
1390	CUMULATIVE PARK & RECREATION	1,889	1,785	1,785	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,706	5,391	5,391	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0616 FULTON 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	43,950	41,526	41,526	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	5,399	5,101	5,101	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0617 KEWANNA 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	147,872	139,968	139,968	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	54,992	52,052	52,052	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,790	5,480	5,480	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 2645 ROCHESTER COMMUNITY 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	3,034,876	3,078,735	3,034,876	_____	_____
1214	CAPITAL PROJECTS (School)	1,465,379	1,415,203	1,465,379	_____	_____
6301	TRANSPORTATION	730,607	705,591	705,591	_____	_____
6302	BUS REPLACEMENT	188,006	181,569	181,569	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 2650 CASTON 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	181,203	184,506	181,203	_____	_____
1214 CAPITAL PROJECTS (School)	473,288	479,170	473,288	_____	_____
6301 TRANSPORTATION	454,740	460,392	454,740	_____	_____
6302 BUS REPLACEMENT	103,952	105,244	103,952	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 4445 TIPPECANOE VALLEY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	692,030	704,240	692,030	_____	_____
1214 CAPITAL PROJECTS (School)	456,159	458,217	456,159	_____	_____
6301 TRANSPORTATION	378,761	380,469	378,761	_____	_____
6302 BUS REPLACEMENT	94,559	94,985	94,559	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 5455 CULVER COMMUNITY 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	112,675	114,930	112,675	_____	_____
0186 SCHOOL PENSION DEBT	18,132	18,495	18,132	_____	_____
1214 CAPITAL PROJECTS (School)	64,403	65,692	64,403	_____	_____
6301 TRANSPORTATION	59,127	60,310	59,127	_____	_____
6302 BUS REPLACEMENT	15,100	15,402	15,100	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	66,273	66,768	66,273	_____	_____
0186 SCHOOL PENSION DEBT	15,698	15,815	15,698	_____	_____
1214 CAPITAL PROJECTS (School)	43,183	43,505	43,183	_____	_____
6301 TRANSPORTATION	53,144	53,541	53,144	_____	_____
6302 BUS REPLACEMENT	13,386	13,486	13,386	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 0055 AKRON CARNEGIE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	132,358	132,002	132,002		
0180	DEBT SERVICE	89,770	91,301	89,770		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 0056 KEWANNA 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	93,432	93,480	93,432	_____	_____
0180 DEBT SERVICE	59,877	60,780	59,877	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton

Unit: 0057 FULTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,002,065	997,601	997,601	_____	_____
0180 DEBT SERVICE	345,540	350,981	345,540	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 1051 FULTON COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

<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>
2101 AIRPORT AUTHORITY	277,463	277,923	277,463	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	31,892	31,945	31,892	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0008 MILL CREEK CONSERVANCY 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>
0101	GENERAL	39,775	0	39,775		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
 Unit: 0061 LAKE BRUCE CONSERVANCY 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>
0101	GENERAL	13,100	0	13,100		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 25 Fulton
Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

	<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	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0000 GIBSON 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	9,923,214	9,625,475	9,625,475	_____	_____
0124 2015 REASSESSMENT	128,630	124,771	124,771	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,221,989	1,185,324	1,185,324	_____	_____
0801 HEALTH	269,709	261,617	261,617	_____	_____
1092 CUMULATIVE BUILDING	294,605	285,766	285,766	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0001 BARTON 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	11,982	12,110	11,982	_____	_____
0840 TOWNSHIP ASSISTANCE	4,977	5,030	4,977	_____	_____
1111 FIRE	0	0	0	_____	_____
1312 RECREATION	1,475	1,490	1,475	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 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	16,499	16,630	16,499	_____	_____
0840 TOWNSHIP ASSISTANCE	1,539	1,551	1,539	_____	_____
1111 FIRE	16,654	16,835	16,654	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,479	2,499	2,479	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0003 COLUMBIA 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	33,682	31,884	31,884	_____	_____
0840 TOWNSHIP ASSISTANCE	26,946	25,507	25,507	_____	_____
1111 FIRE	53,019	53,421	53,019	_____	_____
1312 RECREATION	1,969	1,864	1,864	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0004 JOHNSON 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	15,992	16,142	15,992	_____	_____
0840 TOWNSHIP ASSISTANCE	4,955	5,002	4,955	_____	_____
1312 RECREATION	901	909	901	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0005 MONTGOMERY 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	59,310	59,297	59,297	_____	_____
0840 TOWNSHIP ASSISTANCE	28,895	28,888	28,888	_____	_____
1312 RECREATION	4,562	4,561	4,561	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0006 PATOKA 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	20,984	18,994	18,994	_____	_____
0840 TOWNSHIP ASSISTANCE	35,198	31,861	31,861	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0007 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	32,202	32,630	32,202	_____	_____
0840 TOWNSHIP ASSISTANCE	13,941	14,126	13,941	_____	_____
1111 FIRE	132,148	133,902	132,148	_____	_____
1190 CUMULATIVE FIRE (Township)	30,043	30,441	30,043	_____	_____
1312 RECREATION	3,338	3,382	3,338	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0008 WABASH 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	34,043	34,311	34,043	_____	_____
0840 TOWNSHIP ASSISTANCE	1,846	1,860	1,846	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0009 WASHINGTON 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	23,303	23,691	23,303	_____	_____
0840 TOWNSHIP ASSISTANCE	1,469	1,494	1,469	_____	_____
1111 FIRE	3,647	3,708	3,647	_____	_____
1312 RECREATION	1,469	1,494	1,469	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0010 WHITE RIVER 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	28,617	28,545	28,545	_____	_____
0840 TOWNSHIP ASSISTANCE	3,999	3,989	3,989	_____	_____
1111 FIRE	36,517	36,875	36,517	_____	_____
1312 RECREATION	759	757	757	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0415 PRINCETON CIVIL CITY

<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	1,693,987	1,274,783	1,274,783	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	360,835	271,540	271,540	_____	_____
1301 PARK & RECREATION	342,804	257,972	257,972	_____	_____
2202 BUILDING DEMOLITION	35,393	26,635	26,635	_____	_____
2243 PLAN COMMISSION	71,455	53,772	53,772	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0415 PRINCETON CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	89,040	67,006	67,006	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,784,734	2,520,657	2,520,657	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	203,068	183,811	183,811	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0451 OAKLAND CITY CIVIL CITY

	<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	484,870	391,895	391,895		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	11,755	11,855	11,755		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,260	4,252	4,252		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0618 FORT BRANCH 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	260,901	262,412	260,901		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	34,947	35,149	34,947		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	25,740	25,889	25,740		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0619 FRANCISCO 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	52,645	51,358	51,358	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0620 HAUBSTADT 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	279,640	274,902	274,902		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,106	3,053	3,053		
1303	PARK	25,002	25,236	25,002		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,472	5,380	5,380		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	317,144	320,109	317,144		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	65,771	66,386	65,771		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0621 HAZLETON 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	18,003	16,813	16,813	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0622 MACKEY 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	13,192	12,569	12,569	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0623 OWENSVILLE 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	211,590	173,059	173,059	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	102,990	84,236	84,236	_____	_____
1303 PARK	91,753	91,732	91,732	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,689	5,471	5,471	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0624 PATOKA 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	27,948	26,693	26,693	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0625 SOMERVILLE 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	1,958	1,987	1,958	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	43,966	44,434	43,966	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,693	31,020	30,693	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 2725 EAST GIBSON 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	299,580	302,467	299,580	_____	_____
0186 SCHOOL PENSION DEBT	77,075	77,818	77,075	_____	_____
1214 CAPITAL PROJECTS (School)	861,045	844,833	861,045	_____	_____
6301 TRANSPORTATION	875,110	858,633	858,633	_____	_____
6302 BUS REPLACEMENT	563	552	552	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 2735 NORTH GIBSON 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	4,604,599	4,659,553	4,604,599		
0186	SCHOOL PENSION DEBT	461,973	467,487	461,973		
1214	CAPITAL PROJECTS (School)	2,789,363	2,307,577	2,789,363		
6301	TRANSPORTATION	2,206,321	1,825,239	1,825,239		
6302	BUS REPLACEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 2765 SOUTH GIBSON 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	2,685,603	2,712,164	2,685,603	_____	_____
0186 SCHOOL PENSION DEBT	139,564	140,944	139,564	_____	_____
1214 CAPITAL PROJECTS (School)	2,598,874	2,602,685	2,598,874	_____	_____
6301 TRANSPORTATION	1,032,771	1,034,285	1,032,771	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

<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	155,043	146,764	146,764	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0060 OWENSVILLE CARNEGIE 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	208,252	208,406	208,252	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
 Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP 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	362,998	367,055	362,998	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0274 PRINCETON-PATOKA TOWNSHIP 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	573,327	518,959	518,959	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

	<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	376,464	376,388	376,388		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

<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	1,265,557	1,227,585	1,227,585	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 26 Gibson
Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

	<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	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0000 GRANT 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	12,241,573	11,523,329	11,523,329	_____	_____
0124 2015 REASSESSMENT	111,493	104,952	104,952	_____	_____
0180 DEBT SERVICE	650,379	659,544	650,379	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	675,155	635,542	635,542	_____	_____
0801 HEALTH	289,057	272,098	272,098	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	379,904	357,614	357,614	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0001 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	73,529	63,893	63,893	_____	_____
0840 TOWNSHIP ASSISTANCE	139,748	121,434	121,434	_____	_____
1111 FIRE	99,134	99,891	99,134	_____	_____
1190 CUMULATIVE FIRE (Township)	22,268	22,438	22,268	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0002 FAIRMOUNT 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	14,777	14,914	14,777	_____	_____
0840 TOWNSHIP ASSISTANCE	6,400	6,459	6,400	_____	_____
1111 FIRE	36,013	36,775	36,013	_____	_____
1190 CUMULATIVE FIRE (Township)	19,588	20,003	19,588	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0003 FRANKLIN 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	73,187	65,705	65,705	_____	_____
0840 TOWNSHIP ASSISTANCE	48,910	43,910	43,910	_____	_____
1111 FIRE	19,399	19,103	19,103	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0004 GREEN 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	4,843	4,941	4,843	_____	_____
0840 TOWNSHIP ASSISTANCE	957	977	957	_____	_____
1111 FIRE	33,225	33,898	33,225	_____	_____
1190 CUMULATIVE FIRE (Township)	7,433	7,584	7,433	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0005 JEFFERSON 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	20,863	21,185	20,863	_____	_____
0840 TOWNSHIP ASSISTANCE	9,935	10,088	9,935	_____	_____
1111 FIRE	42,995	43,652	42,995	_____	_____
1190 CUMULATIVE FIRE (Township)	10,082	10,236	10,082	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0006 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	964	987	964	_____	_____
0840 TOWNSHIP ASSISTANCE	9,118	9,328	9,118	_____	_____
1111 FIRE	22,093	22,603	22,093	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0007 MILL 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	40,283	38,933	38,933	_____	_____
0840 TOWNSHIP ASSISTANCE	99,858	96,514	96,514	_____	_____
1111 FIRE	50,413	49,220	49,220	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	19,379	18,921	18,921	_____	_____
1312 RECREATION	13,993	13,524	13,524	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0008 MONROE 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	8,066	8,071	8,066	_____	_____
0840 TOWNSHIP ASSISTANCE	5,464	5,467	5,464	_____	_____
1111 FIRE	12,392	12,577	12,392	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0009 PLEASANT 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	32,276	29,989	29,989	_____	_____
0840 TOWNSHIP ASSISTANCE	4,754	4,417	4,417	_____	_____
1111 FIRE	21,608	21,711	21,608	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0010 RICHLAND 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	11,549	11,332	11,332	_____	_____
0840	TOWNSHIP ASSISTANCE	6,704	6,578	6,578	_____	_____
1111	FIRE	11,952	11,790	11,790	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0011 SIMS 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	32,915	32,142	32,142	_____	_____
0840 TOWNSHIP ASSISTANCE	4,033	3,939	3,939	_____	_____
1111 FIRE	7,554	7,286	7,286	_____	_____
1312 RECREATION	4,970	4,853	4,853	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0012 VAN BUREN 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	10,995	11,174	10,995	_____	_____
0840 TOWNSHIP ASSISTANCE	12,946	13,157	12,946	_____	_____
1111 FIRE	17,552	17,855	17,552	_____	_____
1190 CUMULATIVE FIRE (Township)	8,872	9,025	8,872	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0013 WASHINGTON 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	12,386	12,177	12,177	_____	_____
0840 TOWNSHIP ASSISTANCE	22,552	22,172	22,172	_____	_____
1111 FIRE	58,890	59,782	58,890	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0114 MARION CIVIL CITY

	<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	14,300,329	12,071,699	12,071,699		
0180	DEBT SERVICE	110,305	111,145	110,305		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,118,479	944,170	944,170		
1303	PARK	679,572	573,665	573,665		
1380	PARK BOND	269,978	272,033	269,978		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0114 MARION CIVIL CITY

<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>
2102 AVIATION/AIRPORT	354,056	298,879	298,879	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	261,493	220,740	220,740	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0422 GAS CITY CIVIL CITY

<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	860,172	847,125	847,125	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	143,383	141,209	141,209	_____	_____
1303 PARK	121,709	119,863	119,863	_____	_____
1312 RECREATION	33,730	33,218	33,218	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	58,738	57,848	57,848	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0626 FAIRMOUNT 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	533,984	527,397	527,397		
0180	DEBT SERVICE	115,938	118,710	115,938		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	74,970	74,045	74,045		
1191	CUMULATIVE FIRE SPECIAL	15,003	14,818	14,818		
1303	PARK	74,970	74,045	74,045		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0627 FOWLERTON 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	29,393	29,208	29,208	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0628 JONESBORO CIVIL CITY

<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	242,982	220,561	220,561	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	72,996	66,260	66,260	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	9,544	8,664	8,664	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0629 MATTHEWS 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	108,186	109,783	108,186	_____	_____
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	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0630 SWAYZEE 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	119,787	120,708	119,787	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	18,991	19,137	18,991	_____	_____
1303 PARK	20,984	21,146	20,984	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0631 SWEETSER 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	69,946	68,684	68,684	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	29,990	29,449	29,449	_____	_____
1301 PARK & RECREATION	13,989	13,737	13,737	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	15,475	15,196	15,196	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0632 UPLAND 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	385,979	392,105	385,979	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0633 VAN BUREN 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	265,825	269,487	265,825	_____	_____
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	12,423	12,594	12,423	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0784 CONVERSE 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	47,666	42,610	42,610	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,916	8,864	8,864	_____	_____
1303 PARK	3,820	3,415	3,415	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	466	417	417	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 2815 EASTBROOK COMMUNITY 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	859,088	873,590	859,088	_____	_____
0186 SCHOOL PENSION DEBT	373,147	379,446	373,147	_____	_____
1214 CAPITAL PROJECTS (School)	962,267	970,916	962,267	_____	_____
6301 TRANSPORTATION	457,465	461,577	457,465	_____	_____
6302 BUS REPLACEMENT	106,138	107,092	106,138	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 2825 MADISON-GRANT UNITED 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	723,998	739,817	723,998	_____	_____
0186 SCHOOL PENSION DEBT	176,248	180,099	176,248	_____	_____
1214 CAPITAL PROJECTS (School)	652,405	660,271	652,405	_____	_____
6301 TRANSPORTATION	429,036	434,209	429,036	_____	_____
6302 BUS REPLACEMENT	99,970	101,175	99,970	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

	<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	0	0	0	_____	_____
0180	DEBT SERVICE	1,301,339	1,331,077	1,301,339	_____	_____
1214	CAPITAL PROJECTS (School)	984,166	908,749	984,166	_____	_____
6301	TRANSPORTATION	649,609	599,829	599,829	_____	_____
6302	BUS REPLACEMENT	66,148	61,079	61,079	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 2865 MARION COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,799,557	1,814,636	1,799,557	_____	_____
0186 SCHOOL PENSION DEBT	688,543	694,312	688,543	_____	_____
1214 CAPITAL PROJECTS (School)	3,599,114	2,995,245	3,599,114	_____	_____
6301 TRANSPORTATION	2,257,314	1,878,576	1,878,576	_____	_____
6302 BUS REPLACEMENT	154,493	128,572	128,572	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 5625 OAK HILL UNITED 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	2,242,874	2,278,977	2,242,874	_____	_____
1214 CAPITAL PROJECTS (School)	766,535	711,167	766,535	_____	_____
6301 TRANSPORTATION	569,457	528,324	528,324	_____	_____
6302 BUS REPLACEMENT	186,055	172,616	172,616	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0063 FAIRMOUNT 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	68,882	69,519	68,882	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0064 GAS CITY-MILL TOWNSHIP 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	415,506	404,546	404,546		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0065 JONESBORO 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	47,321	42,955	42,955	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0066 MARION 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,436,634	1,219,972	1,219,972	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0067 MATTHEWS 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	7,216	7,323	7,216	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0068 SWAYZEE 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	56,539	55,211	55,211	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0069 BARTON-REES-POGUE MEMORIAL 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	41,663	42,324	41,663	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
 Unit: 0070 VAN BUREN 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	94,611	96,152	94,611		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 0152 CONVERSE 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	3,507	3,135	3,135	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 27 Grant
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<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	175,499	165,781	165,781	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0000 GREENE 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	4,999,890	4,707,326	4,707,326	_____	_____
0124 2015 REASSESSMENT	199,011	187,366	187,366	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	353,911	333,202	333,202	_____	_____
0801 HEALTH	170,288	160,323	160,323	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	19,491	18,350	18,350	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	341,601	321,613	321,613	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0001 BEECH CREEK 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	8,427	7,451	7,451	_____	_____
1111 FIRE	109,862	97,137	97,137	_____	_____
1187 EMERGENCY FIRE LOAN	10,472	10,349	10,472	_____	_____
1190 CUMULATIVE FIRE (Township)	12,207	10,793	10,793	_____	_____
1312 RECREATION	929	822	822	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0002 CASS 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	7,486	7,499	7,486	_____	_____
0840 TOWNSHIP ASSISTANCE	1,372	1,375	1,372	_____	_____
1111 FIRE	1,980	1,981	1,980	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0003 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	7,178	6,248	6,248	_____	_____
1111 FIRE	101,947	88,738	88,738	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	30,810	30,224	30,810	_____	_____
1187 EMERGENCY FIRE LOAN	8,953	8,782	8,953	_____	_____
1190 CUMULATIVE FIRE (Township)	12,017	10,460	10,460	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0004 FAIRPLAY 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	5,597	5,555	5,555	_____	_____
0840 TOWNSHIP ASSISTANCE	7,970	7,910	7,910	_____	_____
1312 RECREATION	183	181	181	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0005 GRANT 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	4,111	4,063	4,063	_____	_____
0840 TOWNSHIP ASSISTANCE	7,982	7,890	7,890	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0006 HIGHLAND 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	3,076	3,038	3,038	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,115	18,880	18,880	_____	_____
1190 CUMULATIVE FIRE (Township)	3,803	3,756	3,756	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0007 JACKSON 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	5,579	4,933	4,933	_____	_____
0840 TOWNSHIP ASSISTANCE	7,489	6,622	6,622	_____	_____
1111 FIRE	37,847	33,465	33,465	_____	_____
1187 EMERGENCY FIRE LOAN	3,619	3,530	3,619	_____	_____
1190 CUMULATIVE FIRE (Township)	5,278	4,666	4,666	_____	_____
1312 RECREATION	7,992	7,066	7,066	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0008 JEFFERSON 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	22,476	22,093	22,093	_____	_____
0840 TOWNSHIP ASSISTANCE	22,476	22,093	22,093	_____	_____
1312 RECREATION	1,639	1,611	1,611	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0009 RICHLAND 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	9,815	9,599	9,599	_____	_____
0840 TOWNSHIP ASSISTANCE	19,759	19,324	19,324	_____	_____
1111 FIRE	29,087	28,739	28,739	_____	_____
1190 CUMULATIVE FIRE (Township)	10,108	9,987	9,987	_____	_____
1312 RECREATION	646	632	632	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0010 SMITH 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	3,414	3,371	3,371	_____	_____
0840 TOWNSHIP ASSISTANCE	3,414	3,371	3,371	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0011 STAFFORD 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	6,546	6,484	6,484	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,546	6,484	6,484	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0012 STOCKTON 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	35,957	30,773	30,773	_____	_____
0840 TOWNSHIP ASSISTANCE	47,879	40,977	40,977	_____	_____
1111 FIRE	67,310	62,781	62,781	_____	_____
1190 CUMULATIVE FIRE (Township)	11,232	10,477	10,477	_____	_____
1312 RECREATION	10,976	9,394	9,394	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0013 TAYLOR 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	13,555	13,504	13,504	_____	_____
0283 LEASE RENTAL PAYMENT	44,076	44,111	44,076	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,345	8,314	8,314	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	6,870	6,844	6,844	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0014 WASHINGTON 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	11,941	11,775	11,775	_____	_____
0840 TOWNSHIP ASSISTANCE	2,985	2,944	2,944	_____	_____
1111 FIRE	4,941	4,923	4,923	_____	_____
1190 CUMULATIVE FIRE (Township)	7,818	7,790	7,790	_____	_____
1312 RECREATION	1,990	1,962	1,962	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0015 WRIGHT 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	24,946	23,340	23,340	_____	_____
0840 TOWNSHIP ASSISTANCE	16,927	15,838	15,838	_____	_____
1111 FIRE	40,965	40,421	40,421	_____	_____
1190 CUMULATIVE FIRE (Township)	8,746	8,630	8,630	_____	_____
1312 RECREATION	2,450	2,292	2,292	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0426 LINTON CIVIL CITY

<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	886,117	681,178	681,178	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	54,911	42,211	42,211	_____	_____
1181 FIRE BUILDING DEBT	138,220	136,791	138,220	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
1303 PARK	49,986	38,425	38,425	_____	_____
1313 SWIMMING POOL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0426 LINTON CIVIL CITY

<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>
2120 CEMETERY	31,437	24,167	24,167	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	52,396	40,278	40,278	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0461 JASONVILLE CIVIL CITY

<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	331,998	276,875	276,875	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	34,982	29,174	29,174	_____	_____
1301 PARK & RECREATION	10,155	8,469	8,469	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,396	9,504	9,504	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0634 BLOOMFIELD 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	302,379	291,826	291,826	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	16,532	15,955	15,955	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,009	14,485	14,485	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0635 LYONS 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	81,892	74,535	74,535	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	25,142	22,883	22,883	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0636 NEWBERRY 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	22,650	23,057	22,650	_____	_____
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	219	223	219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0637 SWITZ CITY 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	19,799	19,110	19,110	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	27,484	27,230	27,230	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,766	29,490	29,490	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0638 WORTHINGTON 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	143,993	137,285	137,285	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	14,980	14,282	14,282	_____	_____
1303 PARK	29,983	28,586	28,586	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	42,153	41,496	41,496	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	28,141	27,702	27,702	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 2920 BLOOMFIELD SCHOOL 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	562,043	556,495	562,043	_____	_____
0186 SCHOOL PENSION DEBT	220,401	218,225	220,401	_____	_____
1214 CAPITAL PROJECTS (School)	513,296	503,051	513,296	_____	_____
6301 TRANSPORTATION	493,089	483,247	483,247	_____	_____
6302 BUS REPLACEMENT	110,617	108,409	108,409	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 2940 EASTERN CONSOLIDATED 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	1,469,363	1,442,721	1,469,363	_____	_____
0186 SCHOOL PENSION DEBT	121,708	119,501	121,708	_____	_____
1214 CAPITAL PROJECTS (School)	580,184	466,677	580,184	_____	_____
6301 TRANSPORTATION	970,767	780,847	780,847	_____	_____
6302 BUS REPLACEMENT	22,953	18,462	18,462	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 2950 LINTON-STOCKTON 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	1,330,021	1,315,088	1,330,021	_____	_____
0186 SCHOOL PENSION DEBT	154,614	152,878	154,614	_____	_____
1214 CAPITAL PROJECTS (School)	667,092	458,291	667,092	_____	_____
6301 TRANSPORTATION	442,646	304,097	304,097	_____	_____
6302 BUS REPLACEMENT	59,045	40,564	40,564	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 2960 M.S.D. SHAKAMAK 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	181,227	179,097	181,227	_____	_____
0186 SCHOOL PENSION DEBT	77,881	76,966	77,881	_____	_____
1214 CAPITAL PROJECTS (School)	193,774	173,935	193,774	_____	_____
6301 TRANSPORTATION	133,712	120,022	120,022	_____	_____
6302 BUS REPLACEMENT	31,108	27,923	27,923	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,499,755	1,487,771	1,487,771		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	155,291	153,963	155,291		
0186 SCHOOL PENSION DEBT	268,328	266,033	268,328		
1214 CAPITAL PROJECTS (School)	998,556	986,342	998,556		
6301 TRANSPORTATION	689,058	680,629	680,629		
6302 BUS REPLACEMENT	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0072 JASONVILLE 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	37,664	31,410	31,410		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 0073 LINTON 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	173,160	125,558	125,558	_____	_____
0180 DEBT SERVICE	170,321	168,409	170,321	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0074 WORTHINGTON 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	89,359	87,835	87,835	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

	<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	284,450	267,565	267,565		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
Unit: 1018 GREENE COUNTY SOLID WASTE

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0010 LATTAS CREEK CONSERVANCY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	41,663	0	41,663	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 28 Greene
 Unit: 0039 BUSSERON CONSERVANCY 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>
0101	GENERAL	7,170	0	7,170		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0000 HAMILTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,729,099	31,924,784	31,924,784		
0124	2015 REASSESSMENT	95,778	88,044	88,044		
0180	DEBT SERVICE	2,835,029	2,827,115	2,835,029		
0181	DEBT PAYMENT	0	0	0		
0182	BOND #2	191,556	191,021	191,556		
0590	CUMULATIVE COURT HOUSE	555,512	510,656	510,656		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0000 HAMILTON 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>
0792 COUNTY MAJOR BRIDGE	2,758,406	2,535,670	2,535,670	_____	_____
0801 HEALTH	1,398,359	1,285,444	1,285,444	_____	_____
1186 JAIL BOND	2,049,649	2,043,928	2,049,649	_____	_____
1301 PARK & RECREATION	2,988,273	2,746,975	2,746,975	_____	_____
1380 PARK BOND	344,801	343,838	344,801	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,957,391	5,476,342	5,476,342	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0001 ADAMS 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	32,290	30,397	30,397	_____	_____
0840 TOWNSHIP ASSISTANCE	56,810	53,481	53,481	_____	_____
1111 FIRE	196,059	195,372	195,372	_____	_____
1187 EMERGENCY FIRE LOAN	27,691	27,594	27,691	_____	_____
1190 CUMULATIVE FIRE (Township)	23,418	23,336	23,336	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0002 CLAY 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	219,967	44,541	44,541	_____	_____
0180 DEBT SERVICE	3,952,529	3,937,305	3,952,529	_____	_____
0840 TOWNSHIP ASSISTANCE	68,740	13,919	13,919	_____	_____
1111 FIRE	850,372	845,359	845,359	_____	_____
1181 FIRE BUILDING DEBT	384,942	383,459	384,942	_____	_____
1215 NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0003 DELAWARE 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	209,557	209,477	209,477	_____	_____
0180 DEBT SERVICE	261,946	264,937	261,946	_____	_____
0840 TOWNSHIP ASSISTANCE	82,001	81,969	81,969	_____	_____
1111 FIRE	275,906	272,766	272,766	_____	_____
1187 EMERGENCY FIRE LOAN	17,158	16,990	17,158	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0004 FALL CREEK 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	70,216	66,339	66,339	_____	_____
0840 TOWNSHIP ASSISTANCE	70,216	66,339	66,339	_____	_____
1111 FIRE	379,582	377,484	377,484	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0005 JACKSON 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	81,941	78,941	78,941	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	20,716	20,681	20,716	_____	_____
1187 EMERGENCY FIRE LOAN	47,306	47,158	47,306	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	655,031	644,403	644,403	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0006 NOBLESVILLE 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	74,393	65,946	65,946	_____	_____
0840 TOWNSHIP ASSISTANCE	124,874	110,695	110,695	_____	_____
1111 FIRE	1,441,238	1,435,330	1,435,330	_____	_____
1187 EMERGENCY FIRE LOAN	71,604	71,351	71,604	_____	_____
1312 RECREATION	7,971	7,066	7,066	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0007 WASHINGTON 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	52,941	41,912	41,912	_____	_____
0840 TOWNSHIP ASSISTANCE	82,864	65,601	65,601	_____	_____
1111 FIRE	572,211	529,167	529,167	_____	_____
1190 CUMULATIVE FIRE (Township)	42,794	39,574	39,574	_____	_____
1312 RECREATION	2,302	1,822	1,822	_____	_____
1390 CUMULATIVE PARK & RECREATION	92,071	72,890	72,890	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0008 WAYNE 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	42,657	40,067	40,067	_____	_____
0840 TOWNSHIP ASSISTANCE	8,108	7,616	7,616	_____	_____
1111 FIRE	212,565	210,763	210,763	_____	_____
1182 FIRE EQUIPMENT DEBT	74,163	73,674	74,163	_____	_____
1187 EMERGENCY FIRE LOAN	32,381	32,168	32,381	_____	_____
1190 CUMULATIVE FIRE (Township)	24,895	24,684	24,684	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0009 WHITE RIVER 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	8,323	8,311	8,311		
0840	TOWNSHIP ASSISTANCE	8,323	8,311	8,311		
1111	FIRE	214,327	214,007	214,007		
1181	FIRE BUILDING DEBT	109,528	109,365	109,528		
1187	EMERGENCY FIRE LOAN	23,646	23,611	23,646		
1190	CUMULATIVE FIRE (Township)	23,078	23,044	23,044		

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0323 CARMEL CIVIL CITY

	<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	38,495,093	36,244,137	36,244,137	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	11,397,764	10,731,293	10,731,293	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,256,504	3,066,084	3,066,084	_____	_____
2482	REDEVELOPMENT BOND	2,841,065	2,830,349	2,841,065	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

	<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	18,694,442	15,913,911	15,913,911		
0180	DEBT SERVICE	115,864	115,297	115,864		
0181	DEBT PAYMENT	710,298	706,820	710,298		
0182	BOND #2	773,268	769,482	773,268		
0283	LEASE RENTAL PAYMENT	1,357,627	1,350,979	1,357,627		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,579,239	2,195,614	2,195,614		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

<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>
0781 THOROUGHFARE BOND	491,164	488,759	491,164	_____	_____
1181 FIRE BUILDING DEBT	503,758	501,291	503,758	_____	_____
1191 CUMULATIVE FIRE SPECIAL	433,231	368,794	368,794	_____	_____
1303 PARK	1,836,196	1,563,088	1,563,088	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,113,304	947,716	947,716	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0639 ARCADIA 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	90,468	80,704	80,704	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	188,187	167,876	167,876	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,072	5,416	5,416	_____	_____
6290 CUMULATIVE SEWER	40,395	36,035	36,035	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0640 ATLANTA 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	99,848	93,852	93,852	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0641 CICERO 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	1,087,834	1,009,634	1,009,634	_____	_____
0283 LEASE RENTAL PAYMENT	68,580	68,467	68,580	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1301 PARK & RECREATION	214,973	199,519	199,519	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	100,013	92,823	92,823	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<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	23,170,769	22,110,104	22,110,104	_____	_____
0181 DEBT PAYMENT	4,756,430	4,764,291	4,756,430	_____	_____
0182 BOND #2	2,793,281	2,797,897	2,793,281	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	1,800,488	1,803,464	1,800,488	_____	_____
0185 BOND #5	123,398	123,602	123,398	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,703,537	2,579,780	2,579,780	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0643 SHERIDAN 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	715,165	564,808	564,808		
0283	LEASE RENTAL PAYMENT	37,289	37,162	37,289		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	235,371	185,886	185,886		
0986	STORM SEWER BOND	78,313	78,048	78,313		
1303	PARK	64,950	51,295	51,295		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,768	26,669	26,669		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

<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	8,781,505	6,622,882	6,622,882	_____	_____
0180 DEBT SERVICE	502,275	498,488	502,275	_____	_____
0183 BOND #3	454,538	451,111	454,538	_____	_____
0184 BOND #4	740,959	735,372	740,959	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	610,202	460,205	460,205	_____	_____
1111 FIRE	4,204,994	3,171,344	3,171,344	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	975,492	735,702	735,702	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3005 HAMILTON SOUTHEASTERN 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,873,597	6,911,089	6,873,597		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	30,743,858	30,765,210	30,743,858		
0186	SCHOOL PENSION DEBT	234,058	234,221	234,058		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,134,794	7,173,710	7,134,794		
1214	CAPITAL PROJECTS (School)	13,904,321	12,902,627	13,904,321		
6301	TRANSPORTATION	11,778,820	10,930,251	10,930,251		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 3005 HAMILTON SOUTHEASTERN 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>
6302	BUS REPLACEMENT	2,195,086	2,036,948	2,036,948	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3025 HAMILTON HEIGHTS 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	4,456,254	4,446,046	4,456,254	_____	_____
0186 SCHOOL PENSION DEBT	119,930	119,655	119,930	_____	_____
1214 CAPITAL PROJECTS (School)	1,576,434	1,478,535	1,576,434	_____	_____
6301 TRANSPORTATION	1,558,331	1,461,557	1,461,557	_____	_____
6302 BUS REPLACEMENT	179,517	168,369	168,369	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 3030 WESTFIELD-WASHINGTON 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,252,295	5,233,605	5,233,605		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	25,204,518	25,019,420	25,204,518		
0186 SCHOOL PENSION DEBT	460,356	456,976	460,356		
1214 CAPITAL PROJECTS (School)	5,411,491	1,371,044	5,411,491		
6301 TRANSPORTATION	3,899,220	987,898	987,898		
6302 BUS REPLACEMENT	271,610	68,815	68,815		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	477,714	476,006	476,006		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	1,478,526	1,473,395	1,478,526		
0186 SCHOOL PENSION DEBT	45,885	45,726	45,885		
1214 CAPITAL PROJECTS (School)	550,138	476,558	550,138		
6301 TRANSPORTATION	484,588	419,774	419,774		
6302 BUS REPLACEMENT	84,002	72,767	72,767		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3060 CARMEL-CLAY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,589,141	13,602,977	13,589,141	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	20,374,430	20,295,978	20,374,430	_____	_____
1214 CAPITAL PROJECTS (School)	14,586,552	13,194,119	14,586,552	_____	_____
6301 TRANSPORTATION	7,630,100	6,901,731	6,901,731	_____	_____
6302 BUS REPLACEMENT	1,766,609	1,597,968	1,597,968	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3070 NOBLESVILLE 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,395,660	6,397,785	6,395,660		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	12,904,568	12,846,684	12,904,568		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,833,205	5,835,143	5,833,205		
1214 CAPITAL PROJECTS (School)	4,931,208	3,715,202	4,931,208		
6301 TRANSPORTATION	4,601,752	3,466,989	3,466,989		
6302 BUS REPLACEMENT	1,044,162	786,678	786,678		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0075 HAMILTON NORTH 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	189,311	173,118	173,118	_____	_____
0283 LEASE RENTAL PAYMENT	279,163	278,449	279,163	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0076 CARMEL-CLAY 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	3,526,344	3,247,875	3,247,875	_____	_____
0283 LEASE RENTAL PAYMENT	1,821,600	1,814,586	1,821,600	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0077 HAMILTON EAST 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,575,153	3,243,680	3,243,680	_____	_____
0283 LEASE RENTAL PAYMENT	2,236,717	2,234,843	2,236,717	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0078 SHERIDAN 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	92,984	85,004	85,004	_____	_____
0283 LEASE RENTAL PAYMENT	45,885	45,726	45,885	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0079 WESTFIELD 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	596,162	426,163	426,163	_____	_____
0180 DEBT SERVICE	216,368	214,779	216,368	_____	_____
0283 LEASE RENTAL PAYMENT	11,509	11,424	11,509	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

	<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>
2101	AIRPORT AUTHORITY	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

	<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	612,979	568,288	568,288		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0000 HANCOCK 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,284,210	6,968,597	6,968,597	_____	_____
0180 DEBT SERVICE	179,540	182,606	179,540	_____	_____
0183 BOND #3	439,233	446,733	439,233	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,583,803	1,515,179	1,515,179	_____	_____
0801 HEALTH	288,547	276,045	276,045	_____	_____
2380 CAPITAL IMPROVEMENT BOND	137,861	140,215	137,861	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0000 HANCOCK 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,054,800	1,009,097	1,009,097	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0001 BLUE RIVER 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	18,375	18,668	18,375	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,622	22,983	22,622	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0002 BRANDYWINE 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	18,296	18,556	18,296	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	32,560	33,025	32,560	_____	_____
1182 FIRE EQUIPMENT DEBT	27,875	28,283	27,875	_____	_____
1312 RECREATION	938	952	938	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0003 BROWN 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	36,292	36,136	36,136	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,517	19,850	19,517	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0004 BUCK CREEK 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	11,158	10,035	10,035	_____	_____
0840 TOWNSHIP ASSISTANCE	20,170	18,141	18,141	_____	_____
1111 FIRE	1,505,463	1,354,003	1,354,003	_____	_____
1181 FIRE BUILDING DEBT	287,102	292,586	287,102	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	112,867	101,512	101,512	_____	_____
1312 RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0005 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	59,248	57,517	57,517	_____	_____
1312 RECREATION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0006 GREEN 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	856	868	856	_____	_____
0840 TOWNSHIP ASSISTANCE	3,961	4,014	3,961	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	25,476	25,817	25,476	_____	_____
1182 FIRE EQUIPMENT DEBT	25,048	25,384	25,048	_____	_____
1190 CUMULATIVE FIRE (Township)	14,451	14,644	14,451	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0007 JACKSON 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	31,353	31,919	31,353	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,238	20,603	20,238	_____	_____
1190 CUMULATIVE FIRE (Township)	17,302	17,614	17,302	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0008 SUGAR CREEK 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,997,834	2,924,840	2,924,840	_____	_____
1181 FIRE BUILDING DEBT	239,455	243,400	239,455	_____	_____
1190 CUMULATIVE FIRE (Township)	180,056	175,672	175,672	_____	_____
1312 RECREATION	0	0	0	_____	_____
1380 PARK BOND	147,177	149,592	147,177	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0009 VERNON 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	80,280	72,161	72,161	_____	_____
0840 TOWNSHIP ASSISTANCE	50,995	45,838	45,838	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	214,585	192,883	192,883	_____	_____
1111 FIRE	212,060	190,614	190,614	_____	_____
1190 CUMULATIVE FIRE (Township)	146,927	132,068	132,068	_____	_____
1312 RECREATION	45,441	40,846	40,846	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0400 GREENFIELD CIVIL CITY

<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	4,280,065	3,976,589	3,976,589	_____	_____
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	630,665	585,948	585,948	_____	_____
1380 PARK BOND	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,681,805	2,603,477	2,603,477	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0400 GREENFIELD CIVIL CITY

	<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>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	304,065	295,184	295,184		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0645 FORTVILLE 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	856,894	668,790	668,790	_____	_____
0182 BOND #2	93,041	93,373	93,041	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,853	6,129	6,129	_____	_____
1303 PARK	99,913	77,980	77,980	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	52,247	40,778	40,778	_____	_____
2482 REDEVELOPMENT BOND	91,732	92,060	91,732	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 0646 NEW PALESTINE 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	424,931	387,310	387,310	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	61,312	55,884	55,884	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	41,430	37,762	37,762	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0647 SHIRLEY 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	204,440	171,839	171,839	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,783	1,498	1,498	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0648 SPRING LAKE 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	4,499	4,535	4,499	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	23,443	23,631	23,443	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0649 WILKINSON 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	93,510	91,491	91,491	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0762 CUMBERLAND 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	1,233,322	843,584	843,584	_____	_____
0180	DEBT SERVICE	81,983	83,158	81,983	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
1301	PARK & RECREATION	118,170	80,827	80,827	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0966 MCCORDSVILLE 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	1,194,542	1,064,155	1,064,155	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	199,828	178,017	178,017	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	4,409,179	4,480,552	4,409,179	_____	_____
0186 SCHOOL PENSION DEBT	189,674	192,744	189,674	_____	_____
1214 CAPITAL PROJECTS (School)	2,293,129	2,182,208	2,293,129	_____	_____
6301 TRANSPORTATION	1,484,051	1,412,266	1,412,266	_____	_____
6302 BUS REPLACEMENT	343,784	327,155	327,155	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

	<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	10,204,874	10,394,521	10,204,874	_____	_____
1214	CAPITAL PROJECTS (School)	3,754,404	3,367,251	3,754,404	_____	_____
6301	TRANSPORTATION	1,580,157	1,417,212	1,417,212	_____	_____
6302	BUS REPLACEMENT	458,123	410,882	410,882	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 3135 MT. VERNON COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,121,286	1,137,200	1,121,286	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	11,138,622	11,230,950	11,138,622	_____	_____
0186 SCHOOL PENSION DEBT	313,843	316,444	313,843	_____	_____
1214 CAPITAL PROJECTS (School)	2,583,600	1,593,815	2,583,600	_____	_____
6301 TRANSPORTATION	1,329,162	819,956	819,956	_____	_____
6302 BUS REPLACEMENT	71,922	44,369	44,369	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,222,883	1,243,356	1,222,883	_____	_____
1214 CAPITAL PROJECTS (School)	809,540	813,218	809,540	_____	_____
6301 TRANSPORTATION	779,535	783,076	779,535	_____	_____
6302 BUS REPLACEMENT	219,837	220,836	219,837	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0080 FORTVILLE 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	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
 Unit: 0081 HANCOCK 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	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 30 Hancock
Unit: 1178 HANCOCK COUNTY SOLID WASTE DISTRICT

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0000 HARRISON 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	3,522,956	3,573,759	3,522,956	_____	_____
0124 2015 REASSESSMENT	235,309	238,702	235,309	_____	_____
0590 CUMULATIVE COURT HOUSE	225,296	228,544	225,296	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	592,444	600,987	592,444	_____	_____
0801 HEALTH	647,516	656,854	647,516	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	370,486	375,829	370,486	_____	_____
1301 PARK & RECREATION	458,936	465,554	458,936	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0000 HARRISON 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	278,699	282,718	278,699	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0001 BLUE RIVER 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	12,191	12,159	12,159	_____	_____
0840 TOWNSHIP ASSISTANCE	4,933	4,920	4,920	_____	_____
1111 FIRE	8,839	8,938	8,839	_____	_____
1190 CUMULATIVE FIRE (Township)	21,802	22,047	21,802	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0002 BOONE 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	13,652	13,864	13,652	_____	_____
0840 TOWNSHIP ASSISTANCE	5,952	6,045	5,952	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0003 FRANKLIN 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	5,583	5,653	5,583	_____	_____
0840 TOWNSHIP ASSISTANCE	1,914	1,938	1,914	_____	_____
1111 FIRE	21,148	21,409	21,148	_____	_____
1190 CUMULATIVE FIRE (Township)	20,861	21,118	20,861	_____	_____
1312 RECREATION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
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	14,325	14,552	14,325	_____	_____
0840 TOWNSHIP ASSISTANCE	18,910	19,209	18,910	_____	_____
1111 FIRE	63,032	64,029	63,032	_____	_____
1190 CUMULATIVE FIRE (Township)	99,132	100,700	99,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0005 HETH 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	8,905	9,058	8,905	_____	_____
0840 TOWNSHIP ASSISTANCE	1,955	1,988	1,955	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0006 JACKSON 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	22,341	22,622	22,341	_____	_____
0840 TOWNSHIP ASSISTANCE	2,979	3,016	2,979	_____	_____
1111 FIRE	17,271	17,489	17,271	_____	_____
1190 CUMULATIVE FIRE (Township)	31,418	31,815	31,418	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0007 MORGAN 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	8,451	8,563	8,451	_____	_____
0840 TOWNSHIP ASSISTANCE	4,886	4,950	4,886	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0008 POSEY 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	11,068	11,278	11,068	_____	_____
0840 TOWNSHIP ASSISTANCE	2,826	2,880	2,826	_____	_____
1111 FIRE	12,970	13,218	12,970	_____	_____
1190 CUMULATIVE FIRE (Township)	51,416	52,401	51,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0009 SPENCER 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	16,351	16,613	16,351	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,939	16,202	15,939	_____	_____
1190 CUMULATIVE FIRE (Township)	10,425	10,597	10,425	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0010 TAYLOR 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	12,873	13,075	12,873	_____	_____
0840 TOWNSHIP ASSISTANCE	1,960	1,991	1,960	_____	_____
1111 FIRE	3,888	3,949	3,888	_____	_____
1190 CUMULATIVE FIRE (Township)	10,880	11,051	10,880	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0011 WASHINGTON 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	10,151	10,205	10,151	_____	_____
0840 TOWNSHIP ASSISTANCE	985	990	985	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0012 WEBSTER 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	23,805	24,116	23,805	_____	_____
0840	TOWNSHIP ASSISTANCE	2,944	2,983	2,944	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0568 MILLTOWN 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	66,466	55,796	55,796	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	1,648	1,383	1,383	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0650 CORYDON CIVIL TOWN

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	678,190	684,784	678,190	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0651 CRANDALL 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	3,510	3,543	3,510	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0652 ELIZABETH 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	4,411	4,465	4,411		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0653 LACONIA 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	1,202	1,226	1,202		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0654 LANESVILLE 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	34,397	34,887	34,397	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0655 MAUCKPORT 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	3,881	3,960	3,881	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0656 NEW AMSTERDAM 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	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0657 NEW MIDDLETOWN 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	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0658 PALMYRA 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	36,740	37,160	36,740	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

	<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	24,122	24,103	24,122		
0186	SCHOOL PENSION DEBT	8,020	8,014	8,020		
1214	CAPITAL PROJECTS (School)	18,005	12,620	18,005		
6301	TRANSPORTATION	21,701	15,210	15,210		
6302	BUS REPLACEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 3160 LANESVILLE 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	228,598	231,461	228,598		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	113,900	115,327	113,900		
1214	CAPITAL PROJECTS (School)	408,062	413,173	408,062		
6301	TRANSPORTATION	223,971	226,777	223,971		
6302	BUS REPLACEMENT	27,438	27,782	27,438		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	757,231	767,247	757,231		
1214	CAPITAL PROJECTS (School)	912,996	925,029	912,996		
6301	TRANSPORTATION	953,890	966,462	953,890		
6302	BUS REPLACEMENT	221,472	224,390	221,472		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 3190 SOUTH HARRISON 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,131,277	2,165,844	2,131,277	_____	_____
0186 SCHOOL PENSION DEBT	813,457	826,650	813,457	_____	_____
1214 CAPITAL PROJECTS (School)	1,808,609	1,837,943	1,808,609	_____	_____
6301 TRANSPORTATION	1,752,221	1,780,640	1,752,221	_____	_____
6302 BUS REPLACEMENT	186,917	189,949	186,917	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0082 HARRISON 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	1,345,098	1,364,495	1,345,098	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 0967 WHISKEY RUN FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	7,337	6,159	6,159	_____	_____
8691 SPECL CUM FIRE	1,883	1,580	1,580	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0973 PALMYRA FIRE

<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>
8603 SPECL FIRE GENERAL	89,397	90,579	89,397	_____	_____
8691 SPECL CUM FIRE	21,260	21,541	21,260	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0980 HETH-WASHINGTON TWP FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	41,566	42,143	41,566	_____	_____
8691 SPECL CUM FIRE	12,871	13,050	12,871	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 0983 BOONE TOWNSHIP FIRE 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>
8603 SPECL FIRE GENERAL	47,878	48,624	47,878	_____	_____
8691 SPECL CUM FIRE	21,545	21,881	21,545	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
Unit: 1031 HARRISON COUNTY SOLID WASTE

<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	211,945	215,001	211,945	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 31 Harrison
 Unit: 1087 WEBSTER TWP FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	45,355	45,947	45,355	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0000 HENDRICKS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,146,379	12,695,561	12,695,561	_____	_____
0124 2015 REASSESSMENT	300,124	269,344	269,344	_____	_____
0181 DEBT PAYMENT	381,238	376,726	381,238	_____	_____
0182 BOND #2	356,904	352,680	356,904	_____	_____
0183 BOND #3	259,567	256,494	259,567	_____	_____
0281 LOAN & INTEREST PAYMENT	1,419,505	1,402,703	1,419,505	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0000 HENDRICKS 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>
0790 CUMULATIVE BRIDGE	3,998,948	3,588,825	3,588,825	_____	_____
0792 COUNTY MAJOR BRIDGE	997,709	895,386	895,386	_____	_____
0801 HEALTH	997,709	895,386	895,386	_____	_____
0905 DRAIN IMPROVEMENT	210,898	189,269	189,269	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,595,666	2,329,461	2,329,461	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0001 BROWN 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	3,802	857	857	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	75,172	72,989	75,172	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	987,864	907,738	907,738	_____	_____
1187 EMERGENCY FIRE LOAN	120,729	120,438	120,729	_____	_____
1190 CUMULATIVE FIRE (Township)	30,236	27,784	27,784	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0003 CLAY 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	5,300	5,269	5,269	_____	_____
0840 TOWNSHIP ASSISTANCE	2,968	2,951	2,951	_____	_____
1111 FIRE	122,214	122,497	122,214	_____	_____
1187 EMERGENCY FIRE LOAN	19,952	19,998	19,952	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0004 EEL RIVER 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	29,895	27,434	27,434	_____	_____
0840 TOWNSHIP ASSISTANCE	4,814	4,417	4,417	_____	_____
1111 FIRE	42,257	39,356	39,356	_____	_____
1182 FIRE EQUIPMENT DEBT	9,403	9,399	9,403	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0005 FRANKLIN 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	10,979	10,952	10,952	_____	_____
0840 TOWNSHIP ASSISTANCE	14,141	14,106	14,106	_____	_____
1111 FIRE	28,639	28,628	28,628	_____	_____
1190 CUMULATIVE FIRE (Township)	7,574	7,571	7,571	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0006 GUILFORD 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	304,142	291,969	291,969	_____	_____
0840 TOWNSHIP ASSISTANCE	57,932	55,613	55,613	_____	_____
1111 FIRE	0	0	0	_____	_____
1312 RECREATION	188,278	180,743	180,743	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0007 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	64,722	64,210	64,210	_____	_____
0840 TOWNSHIP ASSISTANCE	3,770	3,740	3,740	_____	_____
1111 FIRE	144,598	143,416	143,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0008 LINCOLN 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	29,396	26,035	26,035	_____	_____
0840 TOWNSHIP ASSISTANCE	44,794	39,672	39,672	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0009 MARION 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	13,397	13,423	13,397	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	33,615	33,680	33,615	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0010 MIDDLE 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	5,211	4,373	4,373	_____	_____
0840 TOWNSHIP ASSISTANCE	7,816	6,559	6,559	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,122,711	951,335	951,335	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	88,912	75,340	75,340	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0011 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	25,730	23,841	23,841	_____	_____
0840 TOWNSHIP ASSISTANCE	12,497	11,580	11,580	_____	_____
1111 FIRE	14,522	13,661	13,661	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	11,157	10,495	10,495	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0012 WASHINGTON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	247,768	200,764	200,764	_____	_____
1111 FIRE	6,652,864	5,484,127	5,484,127	_____	_____
1182 FIRE EQUIPMENT DEBT	451,280	448,383	451,280	_____	_____
1187 EMERGENCY FIRE LOAN	467,325	464,325	467,325	_____	_____
1190 CUMULATIVE FIRE (Township)	609,729	502,615	502,615	_____	_____
1312 RECREATION	151,786	122,991	122,991	_____	_____
1380 PARK BOND	513,393	509,849	513,393	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0502 BROWNSBURG 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	4,857,608	3,998,360	3,998,360	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	499,312	410,990	410,990	_____	_____
1181	FIRE BUILDING DEBT	1,944,752	1,923,966	1,944,752	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	509,078	419,029	419,029	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,894,884	5,146,451	5,146,451	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0502 BROWNSBURG 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>
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	665,286	580,819	580,819		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0503 PLAINFIELD 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	2,954,187	2,771,810	2,771,810	_____	_____
0283	LEASE RENTAL PAYMENT	1,389,123	1,355,655	1,389,123	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	871,526	817,722	817,722	_____	_____
1303	PARK	1,820,794	1,708,387	1,708,387	_____	_____
1380	PARK BOND	1,998,782	1,950,626	1,998,782	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0503 PLAINFIELD 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	1,468,910	1,378,227	1,378,227	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	5,573,015	5,263,789	5,263,789	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	618,460	584,144	584,144	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0537 JAMESTOWN 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	3,983	3,173	3,173	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	286	228	228	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	464	370	370	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0659 AMO 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	64,046	60,511	60,511	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0660 CLAYTON 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	128,017	128,088	128,017	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	6,979	6,983	6,979	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0661 COATSVILLE 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	105,848	103,306	103,306	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907 STORM SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0662 DANVILLE 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	2,237,445	1,985,312	1,985,312	_____	_____
0180	DEBT SERVICE	101,565	99,702	101,565	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1380	PARK BOND	42,665	41,882	42,665	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	169,904	150,758	150,758	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0663 LIZTON 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	111,679	95,018	95,018	_____	_____
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	7,099	6,040	6,040	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0664 NORTH SALEM 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	130,777	104,925	104,925	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0665 PITTSBORO 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	367,989	300,297	300,297	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	111,961	91,366	91,366	_____	_____
1303	PARK	70,954	57,902	57,902	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,591	51,077	51,077	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0666 STILESVILLE 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	35,229	34,473	34,473		
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	3,754	3,674	3,674		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0969 AVON 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	2,290,002	1,895,650	1,895,650	_____	_____
0181	DEBT PAYMENT	274,229	272,795	274,229	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	779,839	645,546	645,546	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	476,092	394,106	394,106	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 3295 NORTHWEST HENDRICKS 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	6,855,462	6,822,659	6,855,462	_____	_____
0186	SCHOOL PENSION DEBT	227,401	226,313	227,401	_____	_____
1214	CAPITAL PROJECTS (School)	1,212,246	730,367	1,212,246	_____	_____
6301	TRANSPORTATION	830,458	500,343	500,343	_____	_____
6302	BUS REPLACEMENT	1,077,924	649,439	649,439	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 3305 BROWNSBURG COMMUNITY 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>
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	20,373,286	20,162,367	20,373,286	_____	_____
0186	SCHOOL PENSION DEBT	443,295	438,706	443,295	_____	_____
1214	CAPITAL PROJECTS (School)	4,829,479	3,241,946	4,829,479	_____	_____
6301	TRANSPORTATION	3,885,952	2,608,572	2,608,572	_____	_____
6302	BUS REPLACEMENT	455,496	305,767	305,767	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 3315 AVON COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	25,823,690	25,637,938	25,823,690	_____	_____
0186 SCHOOL PENSION DEBT	950,894	944,054	950,894	_____	_____
1214 CAPITAL PROJECTS (School)	4,830,363	2,591,194	4,830,363	_____	_____
6301 TRANSPORTATION	6,241,078	3,347,957	3,347,957	_____	_____
6302 BUS REPLACEMENT	1,013,394	543,624	543,624	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 3325 DANVILLE COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	6,335,783	6,273,084	6,335,783	_____	_____
0186 SCHOOL PENSION DEBT	301,670	298,685	301,670	_____	_____
1214 CAPITAL PROJECTS (School)	1,699,029	1,323,750	1,699,029	_____	_____
6301 TRANSPORTATION	1,348,977	1,051,018	1,051,018	_____	_____
6302 BUS REPLACEMENT	64,034	49,890	49,890	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 3330 PLAINFIELD COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	13,272,593	12,967,018	13,272,593	_____	_____
0186 SCHOOL PENSION DEBT	324,832	317,353	324,832	_____	_____
1214 CAPITAL PROJECTS (School)	4,640,752	4,296,183	4,640,752	_____	_____
6301 TRANSPORTATION	1,901,405	1,760,228	1,760,228	_____	_____
6302 BUS REPLACEMENT	213,106	197,283	197,283	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 3335 MILL CREEK COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,551,740	2,538,700	2,551,740		
0186	SCHOOL PENSION DEBT	250,958	249,675	250,958		
1214	CAPITAL PROJECTS (School)	1,137,437	1,127,792	1,137,437		
6301	TRANSPORTATION	868,191	860,829	860,829		
6302	BUS REPLACEMENT	5,080	5,037	5,037		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0083 WASHINGTON TOWNSHIP 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	917,412	677,122	677,122	_____	_____
0180 DEBT SERVICE	727,679	722,656	727,679	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0084 BROWNSBURG 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	866,256	733,943	733,943	_____	_____
0283 LEASE RENTAL PAYMENT	400,593	396,445	400,593	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0085 CLAYTON 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	92,685	91,920	91,920	_____	_____
0281 LOAN & INTEREST PAYMENT	89,857	89,178	89,857	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0086 COATESVILLE-CLAY TOWNSHIP 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	61,581	60,622	60,622		
0180	DEBT SERVICE	106,627	106,627	106,627		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0087 DANVILLE 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	426,348	374,274	374,274	_____	_____
0180 DEBT SERVICE	149,782	147,933	149,782	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0088 PLAINFIELD - GUILFORD TWP 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,189,671	1,130,657	1,130,657	_____	_____
0180 DEBT SERVICE	670,354	654,920	670,354	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 1093 HENDRICKS COUNTY SOLID WASTE 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>
6421 DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0076 TRI-COUNTY CONSERVANCY 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>
0101 GENERAL	172,537	0	172,537	<hr/>	<hr/>

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0077 WEST CENTRAL CONSERVANCY 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>
0101	GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
 Unit: 0097 AMO-COATSVILLE CONSERVANCY 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>
0101 GENERAL	0	0	0	_____	_____
0104 REPAIR & REPLACEMENT	0	0	0	_____	_____
2301 CONSTRUCTION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks
Unit: 0327 JE-TO LAKE CONSERVANCY 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>
0101 GENERAL	17,397	0	17,397	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0000 HENRY 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	7,181,145	6,463,765	6,463,765	_____	_____
0124 2015 REASSESSMENT	279,044	251,168	251,168	_____	_____
0180 DEBT SERVICE	1,225,636	1,239,105	1,225,636	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	351,503	316,389	316,389	_____	_____
0801 HEALTH	399,295	359,406	359,406	_____	_____
1303 PARK	98,668	88,811	88,811	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	225,085	202,600	202,600	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0001 BLUE RIVER 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	16,222	15,536	15,536	_____	_____
0840 TOWNSHIP ASSISTANCE	3,937	3,770	3,770	_____	_____
1111 FIRE	13,381	12,941	12,941	_____	_____
1190 CUMULATIVE FIRE (Township)	4,948	4,785	4,785	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0002 DUDLEY 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	6,104	6,164	6,104		
0840	TOWNSHIP ASSISTANCE	2,509	2,534	2,509		
1111	FIRE	4,282	4,346	4,282		
1190	CUMULATIVE FIRE (Township)	18,025	18,292	18,025		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0003 FALL CREEK 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	36,911	36,554	36,554	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,757	28,188	27,757	_____	_____
1190 CUMULATIVE FIRE (Township)	32,662	33,168	32,662	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0004 FRANKLIN 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	12,546	12,426	12,426	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,069	16,315	16,069	_____	_____
1190 CUMULATIVE FIRE (Township)	7,259	7,370	7,259	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0005 GREENSBORO 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	13,126	12,223	12,223	_____	_____
0840 TOWNSHIP ASSISTANCE	4,475	4,167	4,167	_____	_____
1111 FIRE	6,804	6,519	6,519	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0006 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	17,966	18,268	17,966	_____	_____
0840	TOWNSHIP ASSISTANCE	758	770	758	_____	_____
1111	FIRE	14,630	14,876	14,630	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0007 HENRY 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	141,696	112,033	112,033	_____	_____
0840 TOWNSHIP ASSISTANCE	74,692	59,056	59,056	_____	_____
1111 FIRE	385,691	379,009	379,009	_____	_____
1312 RECREATION	23,067	18,238	18,238	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0008 JEFFERSON 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	22,308	22,525	22,308	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,176	20,422	20,176	_____	_____
1190 CUMULATIVE FIRE (Township)	9,475	9,591	9,475	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0009 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	12,954	13,011	12,954	_____	_____
0840 TOWNSHIP ASSISTANCE	2,429	2,439	2,429	_____	_____
1111 FIRE	22,081	22,177	22,081	_____	_____
1190 CUMULATIVE FIRE (Township)	19,211	19,294	19,211	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0010 PRAIRIE 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	11,122	10,855	10,855	_____	_____
0840 TOWNSHIP ASSISTANCE	1,836	1,792	1,792	_____	_____
1111 FIRE	28,424	27,799	27,799	_____	_____
1301 PARK & RECREATION	1,404	1,370	1,370	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0011 SPICELAND 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	13,941	14,024	13,941	_____	_____
0840	TOWNSHIP ASSISTANCE	7,946	7,993	7,946	_____	_____
1111	FIRE	14,086	14,269	14,086	_____	_____
1190	CUMULATIVE FIRE (Township)	6,122	6,202	6,122	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0012 STONEY CREEK 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	8,174	8,261	8,174	_____	_____
0840 TOWNSHIP ASSISTANCE	771	779	771	_____	_____
1111 FIRE	17,968	18,188	17,968	_____	_____
1190 CUMULATIVE FIRE (Township)	4,331	4,384	4,331	_____	_____
1312 RECREATION	905	914	905	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0013 WAYNE 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	14,865	13,600	13,600	_____	_____
0840 TOWNSHIP ASSISTANCE	21,793	19,938	19,938	_____	_____
1111 FIRE	144,323	132,038	132,038	_____	_____
1187 EMERGENCY FIRE LOAN	16,164	16,336	16,164	_____	_____
1312 RECREATION	6,062	5,546	5,546	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

	<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	6,968,401	4,815,085	4,815,085		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	97,622	67,456	67,456		
1380	PARK BOND	128,199	129,595	128,199		
2102	AVIATION/AIRPORT	99,833	68,983	68,983		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	166,511	115,057	115,057		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
6301	TRANSPORTATION	110,148	76,111	76,111		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0647 SHIRLEY 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	64,190	42,627	42,627	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	515	342	342	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0667 BLOUNTSVILLE 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	8,808	8,582	8,582	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0668 CADIZ 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	4,652	4,739	4,652	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0669 DUNREITH 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	39,736	34,857	34,857	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0670 GREENSBORO 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	9,900	8,897	8,897	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0671 KENNARD 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	38,589	33,177	33,177	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0672 KNIGHTSTOWN 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	402,147	334,264	334,264	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	25,998	21,610	21,610	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,593	7,143	7,143	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0673 LEWISVILLE 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	38,228	35,492	35,492	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0674 MIDDLETOWN 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	310,751	290,902	290,902	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1001 CIVIC CENTER	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	3,051	2,856	2,856	_____	_____
1303 PARK	117,913	116,774	116,774	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,439	15,389	15,389	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0675 MOORELAND 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	31,039	26,893	26,893	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	731	633	633	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0676 MOUNT SUMMIT 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	7,375	7,221	7,221	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0677 SPICELAND 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	55,950	52,548	52,548	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	4,497	4,224	4,224	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0678 SPRINGPORT 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	15,843	14,012	14,012	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0679 STRAUGHN 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	22,093	20,565	20,565	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	998	929	929	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0680 SULPHUR SPRINGS 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	25,092	24,800	24,800	_____	_____
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	1,598	1,579	1,579	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3405 BLUE RIVER VALLEY 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	816,359	823,466	816,359	_____	_____
1214	CAPITAL PROJECTS (School)	528,699	499,456	528,699	_____	_____
6301	TRANSPORTATION	592,416	559,649	559,649	_____	_____
6302	BUS REPLACEMENT	92,779	87,647	87,647	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3415 SOUTH HENRY 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	643,285	647,872	643,285		
0186	SCHOOL PENSION DEBT	66,108	66,579	66,108		
1214	CAPITAL PROJECTS (School)	489,843	489,483	489,843		
6301	TRANSPORTATION	493,684	493,322	493,322		
6302	BUS REPLACEMENT	33,761	33,737	33,737		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3435 SHENANDOAH 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,275,157	1,292,678	1,275,157	_____	_____
0186 SCHOOL PENSION DEBT	434,227	440,193	434,227	_____	_____
1214 CAPITAL PROJECTS (School)	709,788	702,954	709,788	_____	_____
6301 TRANSPORTATION	610,055	604,181	604,181	_____	_____
6302 BUS REPLACEMENT	12,629	12,507	12,507	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 3445 NEW CASTLE COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,459,017	2,486,079	2,459,017		
1214	CAPITAL PROJECTS (School)	2,093,543	1,454,692	2,093,543		
6301	TRANSPORTATION	2,222,223	1,544,104	1,544,104		
6302	BUS REPLACEMENT	361,949	251,499	251,499		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	1,460,741	1,476,339	1,460,741		
1214	CAPITAL PROJECTS (School)	577,279	477,556	577,279		
6301	TRANSPORTATION	582,379	481,774	481,774		
6302	BUS REPLACEMENT	119,536	98,886	98,886		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 6795 UNION 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	69,617	70,477	69,617	_____	_____
0186	SCHOOL PENSION DEBT	23,485	23,775	23,485	_____	_____
1214	CAPITAL PROJECTS (School)	74,039	74,751	74,039	_____	_____
6301	TRANSPORTATION	74,675	75,394	74,675	_____	_____
6302	BUS REPLACEMENT	7,069	7,137	7,069	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 8305 NETTLE CREEK 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	112,642	114,688	112,642	_____	_____
1214 CAPITAL PROJECTS (School)	94,743	96,464	94,743	_____	_____
6301 TRANSPORTATION	79,628	81,075	79,628	_____	_____
6302 BUS REPLACEMENT	12,156	12,376	12,156	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 0089 KNIGHTSTOWN 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	60,198	50,036	50,036	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0090 MIDDLETOWN-FALL CREEK TWP 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	84,593	83,776	83,776	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0091 SPICELAND 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	17,625	17,730	17,625	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0293 NEW CASTLE-HENRY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,271,945	1,068,069	1,068,069	_____	_____
0180 DEBT SERVICE	748,806	756,911	748,806	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
 Unit: 1071 THREE RIVERS SOLID WASTE MANAGEMENT DIST

	<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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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 33 Henry
Unit: 0034 BIG BLUE RIVER CONSERVANCY 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>
0101 GENERAL	565,106	0	565,106	<hr/>	<hr/>

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0000 HOWARD 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	13,812,099	11,837,282	11,837,282	_____	_____
0124 2015 REASSESSMENT	997,820	855,154	855,154	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	780,174	668,627	668,627	_____	_____
0801 HEALTH	796,916	682,975	682,975	_____	_____
1179 COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	3,087,213	2,645,812	2,645,812	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	736,645	631,322	631,322	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0001 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	98,568	79,234	79,234	_____	_____
0840 TOWNSHIP ASSISTANCE	598,328	480,965	480,965	_____	_____
1111 FIRE	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0002 CLAY 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	4,489	4,500	4,489	_____	_____
0840 TOWNSHIP ASSISTANCE	4,489	4,500	4,489	_____	_____
1111 FIRE	39,073	39,413	39,073	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0003 ERVIN 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	11,709	11,870	11,709	_____	_____
0840 TOWNSHIP ASSISTANCE	3,346	3,391	3,346	_____	_____
1111 FIRE	51,342	52,045	51,342	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 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	42,803	36,109	36,109	_____	_____
0840 TOWNSHIP ASSISTANCE	63,865	53,877	53,877	_____	_____
1111 FIRE	66,654	66,409	66,409	_____	_____
1190 CUMULATIVE FIRE (Township)	41,977	41,823	41,823	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0005 HONEY CREEK 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	24,121	22,643	22,643	_____	_____
1111 FIRE	27,039	26,509	26,509	_____	_____
1190 CUMULATIVE FIRE (Township)	7,419	7,274	7,274	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
Unit: 0006 HOWARD 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	4,762	4,676	4,676	_____	_____
0840 TOWNSHIP ASSISTANCE	40,134	39,414	39,414	_____	_____
1111 FIRE	29,463	29,796	29,463	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
Unit: 0007 JACKSON 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	3,487	3,134	3,134	_____	_____
0840 TOWNSHIP ASSISTANCE	4,359	3,918	3,918	_____	_____
1111 FIRE	11,914	10,708	10,708	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,088	28,167	28,167	_____	_____
0840 TOWNSHIP ASSISTANCE	23,700	21,474	21,474	_____	_____
1111 FIRE	24,272	22,934	22,934	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0009 MONROE 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	11,988	11,852	11,852	_____	_____
0840 TOWNSHIP ASSISTANCE	6,211	6,141	6,141	_____	_____
1111 FIRE	20,498	20,266	20,266	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0010 TAYLOR 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	11,463	9,096	9,096	_____	_____
0840 TOWNSHIP ASSISTANCE	31,077	24,659	24,659	_____	_____
1111 FIRE	103,764	96,190	96,190	_____	_____
1190 CUMULATIVE FIRE (Township)	14,777	13,698	13,698	_____	_____
1312 RECREATION	21,907	17,383	17,383	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
Unit: 0011 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	19,998	18,456	18,456	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,768	15,475	15,475	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0110 KOKOMO CIVIL CITY

<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	38,034,515	30,572,214	30,572,214	_____	_____
0341 FIRE PENSION	898,854	722,501	722,501	_____	_____
0342 POLICE PENSION	1,098,085	882,643	882,643	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,204,650	968,300	968,300	_____	_____
1301 PARK & RECREATION	3,859,514	3,102,285	3,102,285	_____	_____
2102 AVIATION/AIRPORT	247,880	199,246	199,246	_____	_____
2120 CEMETERY	298,846	240,213	240,213	_____	_____
2243 PLAN COMMISSION	298,846	240,213	240,213	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0681 GREENTOWN 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>
0005 CASINO/RIVERBOAT	0	0	0	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	314,516	255,918	255,918	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	149,971	122,030	122,030	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,150	5,818	5,818	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0682 RUSSIAVILLE 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	210,358	178,708	178,708	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	71,743	60,948	60,948	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,594	5,602	5,602	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 3460 TAYLOR COMMUNITY 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	2,104,305	2,106,672	2,104,305	_____	_____
0186 SCHOOL PENSION DEBT	131,185	131,332	131,185	_____	_____
1214 CAPITAL PROJECTS (School)	763,419	375,525	763,419	_____	_____
6301 TRANSPORTATION	685,217	337,058	337,058	_____	_____
6302 BUS REPLACEMENT	90,428	44,482	44,482	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 3470 NORTHWESTERN 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	2,773,620	2,830,543	2,773,620	_____	_____
0186 SCHOOL PENSION DEBT	137,908	140,738	137,908	_____	_____
1214 CAPITAL PROJECTS (School)	1,967,817	1,909,486	1,967,817	_____	_____
6301 TRANSPORTATION	1,290,645	1,252,387	1,252,387	_____	_____
6302 BUS REPLACEMENT	117,500	114,017	114,017	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

<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	2,765,819	2,805,750	2,765,819	_____	_____
0186 SCHOOL PENSION DEBT	89,989	91,289	89,989	_____	_____
1214 CAPITAL PROJECTS (School)	790,389	570,306	790,389	_____	_____
6301 TRANSPORTATION	685,221	494,421	494,421	_____	_____
6302 BUS REPLACEMENT	130,376	94,073	94,073	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 3490 WESTERN 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	3,211,856	3,243,773	3,211,856	_____	_____
0186 SCHOOL PENSION DEBT	235,083	237,419	235,083	_____	_____
1214 CAPITAL PROJECTS (School)	1,520,680	1,066,454	1,520,680	_____	_____
6301 TRANSPORTATION	1,031,992	723,737	723,737	_____	_____
6302 BUS REPLACEMENT	47,966	33,639	33,639	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
Unit: 3500 KOKOMO 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	7,575,934	7,639,974	7,575,934	_____	_____
0186 SCHOOL PENSION DEBT	439,235	442,948	439,235	_____	_____
1214 CAPITAL PROJECTS (School)	6,673,255	4,231,964	6,673,255	_____	_____
6301 TRANSPORTATION	2,595,635	1,646,068	1,646,068	_____	_____
6302 BUS REPLACEMENT	396,003	251,132	251,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0094 GREENTOWN 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	296,260	269,305	269,305		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 0282 KOKOMO-HOWARD 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	4,868,344	4,149,987	4,149,987	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
 Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

	<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	857,187	734,629	734,629		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 34 Howard
Unit: 0002 BACHELOR RUN CONSERVANCY 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>
0101	GENERAL	1,734	0	1,734		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0000 HUNTINGTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,330,066	5,925,146	5,925,146		
0124	2015 REASSESSMENT	139,644	130,712	130,712		
0590	CUMULATIVE COURT HOUSE	282,168	264,118	264,118		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	590,250	552,493	552,493		
0801	HEALTH	149,722	140,144	140,144		
1192	CUMULATIVE JAIL	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0000 HUNTINGTON 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>
2003 COUNTY 4-H	12,957	12,128	12,128	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0001 CLEAR CREEK 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	3,686	3,748	3,686	_____	_____
0840 TOWNSHIP ASSISTANCE	1,084	1,102	1,084	_____	_____
1111 FIRE	34,364	34,946	34,364	_____	_____
1181 FIRE BUILDING DEBT	12,466	12,678	12,466	_____	_____
1190 CUMULATIVE FIRE (Township)	36,098	36,710	36,098	_____	_____
1312 RECREATION	9,431	9,591	9,431	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0002 DALLAS 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	6,940	6,695	6,695	_____	_____
0840 TOWNSHIP ASSISTANCE	6,416	6,188	6,188	_____	_____
1111 FIRE	32,607	32,880	32,607	_____	_____
1190 CUMULATIVE FIRE (Township)	6,054	6,105	6,054	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0003 HUNTINGTON 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	80,784	65,411	65,411	_____	_____
0180 DEBT SERVICE	48,259	48,829	48,259	_____	_____
0840 TOWNSHIP ASSISTANCE	80,784	65,411	65,411	_____	_____
1111 FIRE	75,605	76,483	75,605	_____	_____
1190 CUMULATIVE FIRE (Township)	33,513	33,902	33,513	_____	_____
1301 PARK & RECREATION	78,144	63,274	63,274	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0004 JACKSON 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	25,274	25,325	25,274	_____	_____
0840 TOWNSHIP ASSISTANCE	1,723	1,727	1,723	_____	_____
1111 FIRE	23,755	24,153	23,755	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0005 JEFFERSON 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	8,980	9,136	8,980	_____	_____
0840 TOWNSHIP ASSISTANCE	2,822	2,871	2,822	_____	_____
1111 FIRE	19,066	19,417	19,066	_____	_____
1190 CUMULATIVE FIRE (Township)	4,766	4,854	4,766	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0006 LANCASTER 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	2,697	2,747	2,697	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,507	17,828	17,507	_____	_____
1190 CUMULATIVE FIRE (Township)	9,562	9,738	9,562	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0007 POLK 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	10,225	10,410	10,225	_____	_____
0840 TOWNSHIP ASSISTANCE	975	993	975	_____	_____
1111 FIRE	5,976	6,084	5,976	_____	_____
1190 CUMULATIVE FIRE (Township)	7,541	7,677	7,541	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0008 ROCK CREEK 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	13,895	14,092	13,895	_____	_____
0840	TOWNSHIP ASSISTANCE	4,477	4,541	4,477	_____	_____
1111	FIRE	12,126	12,323	12,126	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0009 SALAMONIE 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	8,013	8,080	8,013	_____	_____
0840 TOWNSHIP ASSISTANCE	401	404	401	_____	_____
1111 FIRE	10,693	10,909	10,693	_____	_____
1190 CUMULATIVE FIRE (Township)	20,756	21,176	20,756	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0010 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	5,367	5,441	5,367	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,868	11,079	10,868	_____	_____
1190 CUMULATIVE FIRE (Township)	10,973	11,186	10,973	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0011 WARREN 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	10,491	10,670	10,491	_____	_____
0840 TOWNSHIP ASSISTANCE	2,058	2,093	2,058	_____	_____
1111 FIRE	28,964	29,458	28,964	_____	_____
1190 CUMULATIVE FIRE (Township)	7,279	7,403	7,279	_____	_____
1312 RECREATION	1,958	1,991	1,958	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0012 WAYNE 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	7,865	8,009	7,865	_____	_____
0840 TOWNSHIP ASSISTANCE	2,987	3,041	2,987	_____	_____
1111 FIRE	9,779	9,958	9,779	_____	_____
1190 CUMULATIVE FIRE (Township)	7,049	7,178	7,049	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0307 HUNTINGTON CIVIL CITY

<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	7,549,873	5,479,047	5,479,047	_____	_____
0180 DEBT SERVICE	167,414	169,518	167,414	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	229,301	166,407	166,407	_____	_____
0986 STORM SEWER BOND	364,581	369,164	364,581	_____	_____
1301 PARK & RECREATION	660,926	479,643	479,643	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0307 HUNTINGTON CIVIL CITY

	<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>
2043	LANDFILL	499,860	362,755	362,755	_____	_____
2102	AVIATION/AIRPORT	308,644	223,987	223,987	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	89,657	65,066	65,066	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0683 ANDREWS 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	103,045	79,219	79,219	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	137,291	105,546	105,546	_____	_____
1111 FIRE	4,634	3,562	3,562	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,939	1,490	1,490	_____	_____
1303 PARK	1,502	1,155	1,155	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,130	1,638	1,638	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0684 MARKLE 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	195,878	198,273	195,878	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	6,146	6,221	6,146	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,174	4,225	4,174	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0685 MOUNT ETNA 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	5,132	5,103	5,103	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0686 ROANOKE 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	138,724	132,958	132,958	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	391,697	375,415	375,415	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,788	7,464	7,464	_____	_____
1303	PARK	39,518	37,875	37,875	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0687 WARREN 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	144,279	141,529	141,529	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	157,629	154,624	154,624	_____	_____
1191	CUMULATIVE FIRE SPECIAL	6,599	6,474	6,474	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,168	13,897	13,897	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	4,734,953	4,805,433	4,734,953		
1214	CAPITAL PROJECTS (School)	3,779,037	3,358,844	3,779,037		
6301	TRANSPORTATION	3,519,903	3,128,523	3,128,523		
6302	BUS REPLACEMENT	607,525	539,974	539,974		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0096 ANDREWS 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	58,673	56,596	56,596	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0098 ROANOKE 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	63,993	61,333	61,333		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0099 WARREN 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	93,048	93,825	93,048		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
Unit: 0302 HUNTINGTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,164,163	949,409	949,409	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

	<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	205,868	192,699	192,699	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 35 Huntington
 Unit: 0048 ROCK CREEK CONSERVANCY

	<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	180	0	180		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0000 JACKSON 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	5,509,005	5,315,158	5,315,158	_____	_____
0124 2015 REASSESSMENT	240,175	231,724	231,724	_____	_____
0283 LEASE RENTAL PAYMENT	247,680	245,317	247,680	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	375,273	362,068	362,068	_____	_____
0801 HEALTH	247,680	238,965	238,965	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	279,578	269,741	269,741	_____	_____
2380 CAPITAL IMPROVEMENT BOND	516,000	511,078	516,000	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0000 JACKSON 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	587,302	566,636	566,636	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0001 BROWNSTOWN 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	26,582	25,886	25,886	_____	_____
0840 TOWNSHIP ASSISTANCE	16,110	15,689	15,689	_____	_____
1312 RECREATION	2,014	1,961	1,961	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0002 CARR 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	18,646	15,922	15,922	_____	_____
0840 TOWNSHIP ASSISTANCE	25,976	22,181	22,181	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	35,963	30,709	30,709	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0003 DRIFTWOOD 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	13,384	13,293	13,293	_____	_____
0840 TOWNSHIP ASSISTANCE	4,060	4,032	4,032	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0004 GRASSY FORK 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	9,562	9,520	9,520	_____	_____
0840 TOWNSHIP ASSISTANCE	5,983	5,957	5,957	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0005 HAMILTON 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	24,072	23,951	23,951	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0006 JACKSON 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	25,210	24,035	24,035	_____	_____
0840	TOWNSHIP ASSISTANCE	110,403	105,258	105,258	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0007 OWEN 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	15,486	15,412	15,412	_____	_____
0840 TOWNSHIP ASSISTANCE	5,301	5,276	5,276	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0008 PERSHING 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	15,927	15,890	15,890	_____	_____
0840 TOWNSHIP ASSISTANCE	4,328	4,318	4,318	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0009 REDDING 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	22,759	22,215	22,215	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0010 SALT CREEK 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	4,536	4,458	4,458	_____	_____
0840 TOWNSHIP ASSISTANCE	3,977	3,908	3,908	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0011 VERNON 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	12,498	12,287	12,287	_____	_____
0840 TOWNSHIP ASSISTANCE	6,113	6,010	6,010	_____	_____
1111 FIRE	27,035	26,577	26,577	_____	_____
1190 CUMULATIVE FIRE (Township)	22,008	21,635	21,635	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0012 WASHINGTON 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	10,130	10,072	10,072	_____	_____
0840	TOWNSHIP ASSISTANCE	2,965	2,948	2,948	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0314 SEYMOUR CIVIL CITY

	<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	7,585,756	7,121,682	7,121,682		
0180	DEBT SERVICE	1,206,210	1,189,698	1,206,210		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	345,313	324,188	324,188		
1191	CUMULATIVE FIRE SPECIAL	19,891	18,676	18,676		
1301	PARK & RECREATION	797,244	748,471	748,471		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0314 SEYMOUR CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	373,957	351,079	351,079	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0688 BROWNSTOWN 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	517,651	478,873	478,873	_____	_____
0180 DEBT SERVICE	31,091	30,723	31,091	_____	_____
0182 BOND #2	21,170	20,919	21,170	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	67,702	62,630	62,630	_____	_____
1301 PARK & RECREATION	25,013	23,139	23,139	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,930	29,538	29,538	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0689 CROTHERSVILLE 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	243,433	236,092	236,092	_____	_____
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	9,847	9,550	9,550	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0690 MEDORA 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	64,037	51,637	51,637	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,501	1,210	1,210	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 3640 MEDORA COMMUNITY 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	485,010	482,414	485,010	_____	_____
0186 SCHOOL PENSION DEBT	29,019	28,864	29,019	_____	_____
1214 CAPITAL PROJECTS (School)	189,760	115,148	189,760	_____	_____
6301 TRANSPORTATION	94,216	57,171	57,171	_____	_____
6302 BUS REPLACEMENT	8,787	5,332	5,332	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 3675 SEYMOUR COMMUNITY 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	3,607,929	3,571,401	3,607,929	_____	_____
0186 SCHOOL PENSION DEBT	266,634	263,934	266,634	_____	_____
1214 CAPITAL PROJECTS (School)	3,637,555	3,438,002	3,637,555	_____	_____
6301 TRANSPORTATION	1,349,914	1,275,859	1,275,859	_____	_____
6302 BUS REPLACEMENT	352,936	333,574	333,574	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

	<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	1,152,915	1,146,363	1,152,915	_____	_____
1214	CAPITAL PROJECTS (School)	1,261,449	1,235,485	1,261,449	_____	_____
6301	TRANSPORTATION	850,659	833,150	833,150	_____	_____
6302	BUS REPLACEMENT	260,071	254,719	254,719	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	543,952	534,743	543,952	_____	_____
0186 SCHOOL PENSION DEBT	172,125	169,211	172,125	_____	_____
1214 CAPITAL PROJECTS (School)	417,746	410,673	417,746	_____	_____
6301 TRANSPORTATION	131,913	129,679	129,679	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0100 BROWNSTOWN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	281,143	275,692	275,692	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 0289 JACKSON 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	1,310,452	1,264,226	1,264,226		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 0940 SEYMOUR AIRPORT AUTHORITY

<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>
2101 AIRPORT AUTHORITY	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1014 JACKSON COUNTY SOLID WASTE

<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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1081 PERSHING FIRE 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>
8603 SPECL FIRE GENERAL	51,967	51,847	51,847	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	25,474	25,301	25,301	_____	_____
8684 SPECL FIRE DEBT	14,321	14,223	14,321	_____	_____
8691 SPECL CUM FIRE	11,956	11,875	11,875	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

	<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>
8603	SPECL FIRE GENERAL	110,958	108,056	108,056	_____	_____
8691	SPECL CUM FIRE	62,225	60,597	60,597	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	23,450	23,347	23,347	_____	_____
8691 SPECL CUM FIRE	14,316	14,253	14,253	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	43,687	43,361	43,361	_____	_____
8691 SPECL CUM FIRE	43,241	42,919	42,919	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
 Unit: 1087 OWEN SALT CREEK FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	48,693	48,337	48,337	_____	_____
8684 SPECL FIRE DEBT	49,440	49,078	49,440	_____	_____
8691 SPECL CUM FIRE	21,284	21,129	21,129	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	52,658	52,393	52,393	_____	_____
8691 SPECL CUM FIRE	40,622	40,417	40,417	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 36 Jackson
Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

<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>
8603 SPECL FIRE GENERAL	79,845	79,220	79,220	_____	_____
8691 SPECL CUM FIRE	59,780	59,312	59,312	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0000 JASPER 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	3,691,572	3,750,668	3,691,572	_____	_____
0124 2015 REASSESSMENT	238,782	242,605	238,782	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	236,394	240,179	236,394	_____	_____
0801 HEALTH	176,699	179,527	176,699	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	589,792	599,234	589,792	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	904,984	919,472	904,984	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	475,177	482,783	475,177	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0001 BARKLEY 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	5,035	5,137	5,035	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,932	13,193	12,932	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0002 CARPENTER 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	29,164	29,879	29,164	_____	_____
0840 TOWNSHIP ASSISTANCE	12,237	12,536	12,237	_____	_____
1111 FIRE	23,050	23,631	23,050	_____	_____
1190 CUMULATIVE FIRE (Township)	21,533	22,076	21,533	_____	_____
1401 EMERG AMB/MED SV - CIVIL	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0003 GILLAM 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	15,289	15,587	15,289		
0840	TOWNSHIP ASSISTANCE	11,011	11,225	11,011		
1111	FIRE	13,256	13,513	13,256		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0004 HANGING GROVE 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	12,109	12,344	12,109	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,093	5,192	5,093	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0005 JORDAN 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	7,791	7,932	7,791	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,800	12,012	11,800	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0006 KANKAKEE 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	16,883	17,132	16,883	_____	_____
0840 TOWNSHIP ASSISTANCE	11,094	11,258	11,094	_____	_____
1111 FIRE	12,542	12,727	12,542	_____	_____
1190 CUMULATIVE FIRE (Township)	160,146	162,508	160,146	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0007 KEENER 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	25,116	25,452	25,116	_____	_____
0840 TOWNSHIP ASSISTANCE	1,345	1,363	1,345	_____	_____
1111 FIRE	114,815	116,352	114,815	_____	_____
1190 CUMULATIVE FIRE (Township)	147,107	149,076	147,107	_____	_____
1401 EMERG AMB/MED SV - CIVIL	4,933	4,999	4,933	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0008 MARION 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	16,852	17,185	16,852	_____	_____
0840 TOWNSHIP ASSISTANCE	21,065	21,481	21,065	_____	_____
1111 FIRE	38,663	39,476	38,663	_____	_____
1190 CUMULATIVE FIRE (Township)	14,741	15,051	14,741	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0009 MILROY 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	8,839	8,992	8,839	_____	_____
0840 TOWNSHIP ASSISTANCE	4,469	4,546	4,469	_____	_____
1111 FIRE	3,976	4,045	3,976	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0010 NEWTON 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	10,180	10,359	10,180	_____	_____
0840 TOWNSHIP ASSISTANCE	81	83	81	_____	_____
1111 FIRE	12,813	13,023	12,813	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0011 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,505	7,639	7,505	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,773	5,876	5,773	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0012 WALKER 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	17,417	17,530	17,417	_____	_____
0840 TOWNSHIP ASSISTANCE	2,991	3,010	2,991	_____	_____
1111 FIRE	21,639	21,780	21,639	_____	_____
1190 CUMULATIVE FIRE (Township)	55,065	55,423	55,065	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0013 WHEATFIELD 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	11,947	12,069	11,947	_____	_____
0840 TOWNSHIP ASSISTANCE	17,653	17,834	17,653	_____	_____
1111 FIRE	12,963	13,165	12,963	_____	_____
1190 CUMULATIVE FIRE (Township)	47,221	47,957	47,221	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0437 RENSSELAER CIVIL CITY

<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	1,097,714	1,118,903	1,097,714	_____	_____
0181 DEBT PAYMENT	71,696	73,080	71,696	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	168,219	171,466	168,219	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	58,703	59,836	58,703	_____	_____
2430 REDEVELOPMENT - GENERAL	4,641	4,730	4,641	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0691 DEMOTTE 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	739,695	745,039	739,695	_____	_____
0283 LEASE RENTAL PAYMENT	65,807	66,282	65,807	_____	_____
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	42,395	42,701	42,395	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0692 REMINGTON 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	153,880	157,317	153,880		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	55,077	56,307	55,077		
1303	PARK	65,538	67,002	65,538		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,298	11,550	11,298		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0693 WHEATFIELD 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	98,230	95,860	95,860	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,589	11,309	11,309	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 3785 KANKAKEE VALLEY 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	119,541	121,068	119,541	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,573,592	5,644,791	5,573,592	_____	_____
1214	CAPITAL PROJECTS (School)	3,750,594	3,798,506	3,750,594	_____	_____
6301	TRANSPORTATION	1,385,587	1,403,287	1,385,587	_____	_____
6302	BUS REPLACEMENT	358,623	363,204	358,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 3815 RENSSELAER CENTRAL 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,181,366	2,223,287	2,181,366	_____	_____
1214 CAPITAL PROJECTS (School)	1,818,057	1,852,996	1,818,057	_____	_____
6301 TRANSPORTATION	592,927	604,322	592,927	_____	_____
6302 BUS REPLACEMENT	80,064	81,603	80,064	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 6630 WEST CENTRAL 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	76,938	78,433	76,938	_____	_____
1214 CAPITAL PROJECTS (School)	126,594	129,054	126,594	_____	_____
6301 TRANSPORTATION	71,468	72,856	71,468	_____	_____
6302 BUS REPLACEMENT	17,113	17,445	17,113	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 8535 TRI 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	695,052	712,071	695,052		
1214	CAPITAL PROJECTS (School)	406,467	416,419	406,467		
6301	TRANSPORTATION	206,395	211,448	206,395		
6302	BUS REPLACEMENT	69,750	71,458	69,750		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0103 REMINGTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	75,257	77,099	75,257		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0266 JASPER 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	1,159,637	1,177,283	1,159,637	_____	_____
0180 DEBT SERVICE	279,536	283,790	279,536	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
 Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<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>
2101 AIRPORT AUTHORITY	212,516	215,918	212,516	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	78,798	80,060	78,798	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper
Unit: 0098 IROQUOIS CONSERVANCY 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>
0101 GENERAL	34,769	0	34,769	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0000 JAY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,937,832	3,855,466	3,855,466	_____	_____
0124 2015 REASSESSMENT	4,641	4,544	4,544	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	749,135	746,405	749,135	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	278,489	272,664	272,664	_____	_____
0801 HEALTH	175,448	171,778	171,778	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	432,586	423,538	423,538	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0000 JAY 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	418,662	409,905	409,905	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0001 BEARCREEK 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	5,222	5,190	5,190	_____	_____
0840	TOWNSHIP ASSISTANCE	14,819	14,727	14,727	_____	_____
1111	FIRE	13,224	13,159	13,159	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0002 GREENE 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	4,989	4,967	4,967	_____	_____
0840 TOWNSHIP ASSISTANCE	1,354	1,348	1,348	_____	_____
1111 FIRE	12,830	12,772	12,772	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0003 JACKSON 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	10,484	10,450	10,450	_____	_____
0840	TOWNSHIP ASSISTANCE	4,406	4,392	4,392	_____	_____
1111	FIRE	7,242	7,219	7,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0004 JEFFERSON 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	4,041	4,033	4,033	_____	_____
0840 TOWNSHIP ASSISTANCE	996	994	994	_____	_____
1111 FIRE	10,297	10,275	10,275	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0005 KNOX 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	4,444	4,433	4,433	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,946	4,933	4,933	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0006 MADISON 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	3,208	3,195	3,195	_____	_____
0840 TOWNSHIP ASSISTANCE	3,483	3,469	3,469	_____	_____
1111 FIRE	3,971	3,962	3,962	_____	_____
1190 CUMULATIVE FIRE (Township)	7,729	7,710	7,710	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0007 NOBLE 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	8,414	8,421	8,414	_____	_____
0840 TOWNSHIP ASSISTANCE	4,972	4,976	4,972	_____	_____
1111 FIRE	6,757	6,762	6,757	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0008 PENN 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	15,457	15,379	15,379	_____	_____
0840 TOWNSHIP ASSISTANCE	7,977	7,936	7,936	_____	_____
1111 FIRE	7,838	7,810	7,810	_____	_____
1301 PARK & RECREATION	8,562	8,519	8,519	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0009 PIKE 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	13,012	12,941	12,941	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,311	12,244	12,244	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0010 RICHLAND 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	34,961	32,824	32,824	_____	_____
1111 FIRE	11,685	11,576	11,576	_____	_____
4501 FEDERAL REVENUE SHARING TRUST	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0011 WABASH 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	10,890	10,883	10,883	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,291	7,287	7,287	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0012 WAYNE 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	23,824	22,928	22,928	_____	_____
0840 TOWNSHIP ASSISTANCE	46,230	44,491	44,491	_____	_____
1111 FIRE	49,580	49,278	49,278	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0417 PORTLAND CIVIL CITY

	<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	1,806,458	1,713,840	1,713,840	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	699,879	663,996	663,996	_____	_____
1301	PARK & RECREATION	199,848	189,601	189,601	_____	_____
1380	PARK BOND	113,728	113,500	113,728	_____	_____
2102	AVIATION/AIRPORT	107,959	102,424	102,424	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0417 PORTLAND CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	103,014	97,733	97,733	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	103,014	97,733	97,733	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0450 DUNKIRK CIVIL CITY

	<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	830,056	733,241	733,241	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	87,218	77,045	77,045	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0694 BRYANT 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	14,922	14,486	14,486	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	5,000	4,853	4,853	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0695 PENNVILLE 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	67,147	66,280	66,280	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	993	981	981	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0696 REDKEY 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	208,480	195,141	195,141	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	988	925	925	_____	_____
1303	PARK	988	925	925	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	13,731	12,853	12,853	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 0697 SALAMONIA 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	5,318	5,169	5,169	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
 Unit: 3945 JAY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,562,800	3,549,818	3,562,800	_____	_____
0186 SCHOOL PENSION DEBT	836,395	833,347	836,395	_____	_____
1214 CAPITAL PROJECTS (School)	2,772,820	2,672,714	2,772,820	_____	_____
6301 TRANSPORTATION	2,230,695	2,150,161	2,150,161	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0106 DUNKIRK 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	113,988	100,692	100,692		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0107 PENN TOWNSHIP 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	15,998	15,917	15,917	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 0267 JAY 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	583,009	572,590	572,590	_____	_____
0180	DEBT SERVICE	72,667	72,417	72,667	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 38 Jay
Unit: 1090 JAY COUNTY SOLID WASTE 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0000 JEFFERSON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,354,907	6,227,707	6,227,707	_____	_____
0102 ELECTION/REGISTRATION	120,282	117,875	117,875	_____	_____
0124 2015 REASSESSMENT	106,500	104,368	104,368	_____	_____
0590 CUMULATIVE COURT HOUSE	250,588	245,572	245,572	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	742,993	728,121	728,121	_____	_____
0801 HEALTH	210,494	206,281	206,281	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
Unit: 0000 JEFFERSON 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>
1192	CUMULATIVE JAIL	120,282	117,875	117,875	_____	_____
2120	CEMETERY	5,012	4,911	4,911	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	417,229	408,877	408,877	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0001 GRAHAM 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	12,122	12,401	12,122	_____	_____
0840 TOWNSHIP ASSISTANCE	8,967	9,173	8,967	_____	_____
1111 FIRE	8,580	8,777	8,580	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0002 HANOVER 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	22,460	21,992	21,992	_____	_____
0840 TOWNSHIP ASSISTANCE	30,418	29,784	29,784	_____	_____
1111 FIRE	23,627	23,890	23,627	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0003 LANCASTER 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	19,952	20,370	19,952	_____	_____
0840 TOWNSHIP ASSISTANCE	3,919	4,001	3,919	_____	_____
1111 FIRE	8,822	9,004	8,822	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
Unit: 0004 MADISON 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	57,280	55,266	55,266	_____	_____
0840 TOWNSHIP ASSISTANCE	134,448	129,723	129,723	_____	_____
1111 FIRE	110,553	112,059	110,553	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0005 MILTON 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	4,401	4,443	4,401	_____	_____
0840 TOWNSHIP ASSISTANCE	5,993	6,050	5,993	_____	_____
1111 FIRE	9,366	9,453	9,366	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
Unit: 0006 MONROE 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	9,536	9,658	9,536	_____	_____
0840 TOWNSHIP ASSISTANCE	3,496	3,541	3,496	_____	_____
1111 FIRE	4,635	4,694	4,635	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0007 REPUBLICAN 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	17,634	17,909	17,634	_____	_____
0840 TOWNSHIP ASSISTANCE	3,980	4,042	3,980	_____	_____
1111 FIRE	11,689	11,871	11,689	_____	_____
1190 CUMULATIVE FIRE (Township)	8,464	8,596	8,464	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
Unit: 0008 SALUDA 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	11,968	12,184	11,968	_____	_____
0840 TOWNSHIP ASSISTANCE	3,989	4,061	3,989	_____	_____
1111 FIRE	10,466	10,654	10,466	_____	_____
1301 PARK & RECREATION	3,212	3,270	3,212	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0009 SHELBY 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	17,298	17,575	17,298	_____	_____
0840 TOWNSHIP ASSISTANCE	2,999	3,048	2,999	_____	_____
1111 FIRE	9,286	9,435	9,286	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0010 SMYRNA 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	9,972	10,076	9,972	_____	_____
0840 TOWNSHIP ASSISTANCE	1,994	2,015	1,994	_____	_____
1111 FIRE	10,822	10,935	10,822	_____	_____
1190 CUMULATIVE FIRE (Township)	4,773	4,823	4,773	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0316 MADISON CIVIL CITY

<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	5,251,477	4,964,064	4,964,064	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	739,589	699,111	699,111	_____	_____
2102 AVIATION/AIRPORT	149,848	141,646	141,646	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	194,688	184,033	184,033	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0698 BROOKSBURG 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	2,828	2,885	2,828	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0699 DUPONT 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	11,629	11,892	11,629	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0700 HANOVER 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	215,924	204,158	204,158		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2202	BUILDING DEMOLITION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,506	11,825	11,825		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 3995 MADISON CONSOLIDATED 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,276,924	3,348,235	3,276,924	_____	_____
1214 CAPITAL PROJECTS (School)	3,114,612	2,947,188	3,114,612	_____	_____
6301 TRANSPORTATION	1,716,154	1,623,904	1,623,904	_____	_____
6302 BUS REPLACEMENT	415,677	393,333	393,333	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	<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	558,049	566,602	558,049	_____	_____
0186	SCHOOL PENSION DEBT	143,724	145,927	143,724	_____	_____
1214	CAPITAL PROJECTS (School)	927,889	920,521	927,889	_____	_____
6301	TRANSPORTATION	1,100,042	1,091,307	1,091,307	_____	_____
6302	BUS REPLACEMENT	178,207	176,792	176,792	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
Unit: 0109 JEFFERSON 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	1,171,498	1,148,049	1,148,049	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	166,641	163,305	163,305	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 39 Jefferson
 Unit: 0035 STUCKER FORK CONSERVANCY 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>
0101	GENERAL	71	0	71	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0000 JENNINGS 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	3,683,735	3,637,255	3,637,255	_____	_____
0124 2015 REASSESSMENT	79,713	78,707	78,707	_____	_____
0590 CUMULATIVE COURT HOUSE	84,801	83,731	83,731	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	381,602	376,787	376,787	_____	_____
0801 HEALTH	214,545	211,838	211,838	_____	_____
2380 CAPITAL IMPROVEMENT BOND	419,763	424,389	419,763	_____	_____
2482 REDEVELOPMENT BOND	44,304	44,743	44,304	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0001 BIGGER 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	1,191	1,204	1,191		
0840	TOWNSHIP ASSISTANCE	10,442	10,560	10,442		
1111	FIRE	8,488	8,584	8,488		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0002 CAMPBELL 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	13,998	14,096	13,998	_____	_____
0840 TOWNSHIP ASSISTANCE	3,063	3,085	3,063	_____	_____
1111 FIRE	6,324	6,368	6,324	_____	_____
1190 CUMULATIVE FIRE (Township)	3,887	3,914	3,887	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0003 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	33,103	31,367	31,367	_____	_____
0840 TOWNSHIP ASSISTANCE	35,861	33,981	33,981	_____	_____
1111 FIRE	2,613	2,626	2,613	_____	_____
1190 CUMULATIVE FIRE (Township)	15,618	15,697	15,618	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0004 COLUMBIA 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	10,990	11,104	10,990	_____	_____
0840	TOWNSHIP ASSISTANCE	1,922	1,942	1,922	_____	_____
1111	FIRE	3,203	3,237	3,203	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0005 GENEVA 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	32,246	32,365	32,246	_____	_____
0181	DEBT PAYMENT	15,542	15,603	15,542	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	26,436	26,534	26,436	_____	_____
1190	CUMULATIVE FIRE (Township)	22,369	22,452	22,369	_____	_____
1312	RECREATION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0006 LOVETT 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	7,562	7,658	7,562	_____	_____
0840	TOWNSHIP ASSISTANCE	4,986	5,050	4,986	_____	_____
1111	FIRE	3,532	3,577	3,532	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0007 MARION 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	12,376	12,446	12,376	_____	_____
0840	TOWNSHIP ASSISTANCE	3,524	3,544	3,524	_____	_____
1111	FIRE	4,297	4,321	4,297	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0008 MONTGOMERY 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	7,275	7,340	7,275	_____	_____
1111 FIRE	11,428	11,531	11,428	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0009 SAND CREEK 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	13,500	14,323	13,500	_____	_____
0840 TOWNSHIP ASSISTANCE	4,708	4,995	4,708	_____	_____
1111 FIRE	5,042	5,349	5,042	_____	_____
1190 CUMULATIVE FIRE (Township)	8,417	8,930	8,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0010 SPENCER 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	3,097	3,120	3,097	_____	_____
0840 TOWNSHIP ASSISTANCE	5,398	5,437	5,398	_____	_____
1111 FIRE	8,052	8,111	8,052	_____	_____
1190 CUMULATIVE FIRE (Township)	29,290	29,502	29,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0011 VERNON 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	8,682	8,638	8,638	_____	_____
0840	TOWNSHIP ASSISTANCE	13,653	13,584	13,584	_____	_____
1111	FIRE	14,212	14,183	14,183	_____	_____
1181	FIRE BUILDING DEBT	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	16,667	16,633	16,633	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0441 NORTH VERNON CIVIL CITY

<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	2,029,980	1,819,012	1,819,012	_____	_____
0180 DEBT SERVICE	77,001	75,567	77,001	_____	_____
0342 POLICE PENSION	35,704	31,998	31,998	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	284,774	255,179	255,179	_____	_____
1312 RECREATION	165,831	148,600	148,600	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2120 CEMETERY	29,897	26,792	26,792	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0441 NORTH VERNON CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	98,079	87,886	87,886	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 0701 VERNON 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	25,790	24,752	24,752	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
 Unit: 4015 JENNINGS 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	2,709,377	2,739,236	2,709,377	_____	_____
0186 SCHOOL PENSION DEBT	340,050	343,798	340,050	_____	_____
1214 CAPITAL PROJECTS (School)	3,102,004	3,038,862	3,102,004	_____	_____
6301 TRANSPORTATION	3,466,646	3,396,082	3,396,082	_____	_____
6302 BUS REPLACEMENT	161,121	157,841	157,841	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 0110 JENNINGS 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	458,771	453,921	453,921	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 40 Jennings
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	104,305	103,202	103,202	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0000 JOHNSON 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	13,161,296	12,203,951	12,203,951	_____	_____
0124 2015 REASSESSMENT	899,602	834,165	834,165	_____	_____
0182 BOND #2	597,681	606,484	597,681	_____	_____
0183 BOND #3	782,530	794,056	782,530	_____	_____
0615 ANIMAL SHELTER	548,387	508,498	508,498	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	505,256	468,504	468,504	_____	_____
0801 HEALTH	437,478	405,656	405,656	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0000 JOHNSON 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,903,952	1,765,459	1,765,459		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0001 BLUE RIVER 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	43,700	37,663	37,663	_____	_____
0840 TOWNSHIP ASSISTANCE	19,996	17,233	17,233	_____	_____
1111 FIRE	4,520	4,559	4,520	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0002 CLARK 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	1,070	931	931	_____	_____
0840 TOWNSHIP ASSISTANCE	18,912	16,441	16,441	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0003 FRANKLIN 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	14,977	12,673	12,673	_____	_____
0840 TOWNSHIP ASSISTANCE	145,036	122,730	122,730	_____	_____
1111 FIRE	29,462	29,288	29,288	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0004 HENSLEY 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	1,571	1,594	1,571	_____	_____
0840 TOWNSHIP ASSISTANCE	10,551	10,701	10,551	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0005 NEEDHAM 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	14,373	11,783	11,783	_____	_____
0840 TOWNSHIP ASSISTANCE	8,337	6,834	6,834	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0006 NINEVEH 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	17,756	17,921	17,756	_____	_____
0840 TOWNSHIP ASSISTANCE	10,044	10,137	10,044	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0007 PLEASANT 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	46,727	42,877	42,877	_____	_____
0840 TOWNSHIP ASSISTANCE	41,120	37,731	37,731	_____	_____
1111 FIRE	31,307	30,456	30,456	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0008 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0009 WHITE RIVER 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	118,004	116,487	116,487	_____	_____
0840 TOWNSHIP ASSISTANCE	34,707	34,261	34,261	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0317 FRANKLIN CIVIL CITY

<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	8,271,703	6,514,673	6,514,673	_____	_____
0280 BOND-GENERAL SINKING	244,380	248,342	244,380	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	649,424	511,477	511,477	_____	_____
1301 PARK & RECREATION	1,988,862	1,566,399	1,566,399	_____	_____
1380 PARK BOND	284,969	289,589	284,969	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	370,375	291,702	291,702	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY

<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	4,950,040	4,646,629	4,646,629	_____	_____
0182 BOND #2	719,926	730,515	719,926	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	4,513,836	4,185,089	4,185,089	_____	_____
1182 FIRE EQUIPMENT DEBT	145,106	147,370	145,106	_____	_____
1301 PARK & RECREATION	1,267,507	1,189,818	1,189,818	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY

	<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>
1380	PARK BOND	122,169	123,966	122,169	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	693,747	651,224	651,224	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,049,347	985,030	985,030	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0702 BARGERSVILLE 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	980,422	831,435	831,435	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	544,339	461,620	461,620	_____	_____
1301	PARK & RECREATION	171,706	145,613	145,613	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	139,146	118,001	118,001	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0703 EDINBURGH 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	1,329,828	949,982	949,982	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	265,563	189,709	189,709	_____	_____
1301 PARK & RECREATION	259,773	185,573	185,573	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	20,750	14,823	14,823	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0704 NEW WHITELAND 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	693,087	578,954	578,954		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,971	20,859	20,859		
1191	CUMULATIVE FIRE SPECIAL	24,971	20,859	20,859		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,336	42,882	42,882		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0705 PRINCES LAKES 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	197,791	198,407	197,791	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	61,912	62,105	61,912	_____	_____
1303	PARK	6,928	6,949	6,928	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,910	22,981	22,910	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0706 TRAFALGAR 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	255,052	255,526	255,052	_____	_____
0283 LEASE RENTAL PAYMENT	41,408	41,497	41,408	_____	_____
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	16,506	16,537	16,506	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0707 WHITELAND 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	406,739	343,427	343,427	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	98,748	83,372	83,372	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	68,291	57,659	57,659	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	15,449,639	15,694,438	15,449,639	_____	_____
0186 SCHOOL PENSION DEBT	321,343	326,435	321,343	_____	_____
1214 CAPITAL PROJECTS (School)	3,115,108	1,391,224	3,115,108	_____	_____
6301 TRANSPORTATION	3,395,683	1,516,530	1,516,530	_____	_____
6302 BUS REPLACEMENT	393,285	175,643	175,643	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	12,618,718	12,794,465	12,618,718	_____	_____
1214 CAPITAL PROJECTS (School)	5,961,186	5,677,640	5,961,186	_____	_____
6301 TRANSPORTATION	3,175,798	3,024,741	3,024,741	_____	_____
6302 BUS REPLACEMENT	851,598	811,091	811,091	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 4215 EDINBURGH COMMUNITY 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	903,831	916,566	903,831	_____	_____
0186 SCHOOL PENSION DEBT	202,697	205,553	202,697	_____	_____
1214 CAPITAL PROJECTS (School)	451,029	266,148	451,029	_____	_____
6301 TRANSPORTATION	168,833	99,627	99,627	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 4225 FRANKLIN COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	13,663,304	13,829,995	13,663,304	_____	_____
1214 CAPITAL PROJECTS (School)	3,325,343	1,559,836	3,325,343	_____	_____
6301 TRANSPORTATION	1,943,077	911,449	911,449	_____	_____
6302 BUS REPLACEMENT	505,225	236,988	236,988	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 4245 GREENWOOD COMMUNITY 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	3,033,023	3,086,870	3,033,023	_____	_____
1214	CAPITAL PROJECTS (School)	2,767,523	2,797,563	2,767,523	_____	_____
6301	TRANSPORTATION	1,395,190	1,410,334	1,395,190	_____	_____
6302	BUS REPLACEMENT	319,127	322,591	319,127	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<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	1,449,016	1,466,483	1,449,016	_____	_____
0186 SCHOOL PENSION DEBT	129,636	131,199	129,636	_____	_____
1214 CAPITAL PROJECTS (School)	757,220	766,295	757,220	_____	_____
6301 TRANSPORTATION	736,623	745,452	736,623	_____	_____
6302 BUS REPLACEMENT	67,847	68,660	67,847	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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	88,458	63,201	63,201	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0112 GREENWOOD 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	921,962	834,428	834,428	_____	_____
0180 DEBT SERVICE	371,179	378,080	371,179	_____	_____
0182 BOND #2	162,187	165,202	162,187	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0113 JOHNSON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,475,198	3,247,054	3,247,054	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<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>
1190 CUMULATIVE FIRE (Township)	451,249	453,275	451,249	_____	_____
8603 SPECL FIRE GENERAL	3,936,302	3,953,971	3,936,302	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0974 AMITY FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	82,112	80,998	80,998	_____	_____
8684 SPECL FIRE DEBT	43,066	43,454	43,066	_____	_____
8691 SPECL CUM FIRE	33,120	32,671	32,671	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0979 NINEVEH FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	99,823	100,749	99,823	_____	_____
8691 SPECL CUM FIRE	11,449	11,555	11,449	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0991 NEEDHAM FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	285,905	256,425	256,425	_____	_____
8684 SPECL FIRE DEBT	40,041	40,472	40,041	_____	_____
8691 SPECL CUM FIRE	72,120	64,684	64,684	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 1028 BARGERSVILLE FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	2,229,635	2,065,495	2,065,495	_____	_____
8684 SPECL FIRE DEBT	488,896	496,314	488,896	_____	_____
8691 SPECL CUM FIRE	260,519	241,340	241,340	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 1029 WHITELAND FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	111,964	96,199	96,199	_____	_____
8684 SPECL FIRE DEBT	35,149	35,515	35,149	_____	_____
8691 SPECL CUM FIRE	59,438	51,069	51,069	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 1030 HENSLEY FIRE PROTECTION

<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>
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	70,468	71,101	70,468	_____	_____
8603 SPECL FIRE GENERAL	99,468	100,362	99,468	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 1035 JOHNSON COUNTY SOLID WASTE

	<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	474,447	442,977	442,977	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0012 WHITE LAKE CONSERVANCY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,976	0	21,976	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0079 NORTHEAST LAKE CONSERVANCY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,881	0	6,881	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0081 HANTS LAKE CONSERVANCY 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>
0101	GENERAL	10,597	0	10,597		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
 Unit: 0100 NORTH LAKE CONSERVANCY 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	15,743	0	15,743	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0000 KNOX 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	7,771,625	7,158,423	7,158,423	_____	_____
0124 2015 REASSESSMENT	292,570	269,486	269,486	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	448,114	412,756	412,756	_____	_____
0801 HEALTH	109,251	100,631	100,631	_____	_____
1301 PARK & RECREATION	298,125	274,602	274,602	_____	_____
2240 PLANNING	59,255	54,579	54,579	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0001 BUSSERON 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	14,891	15,151	14,891	_____	_____
0840 TOWNSHIP ASSISTANCE	19,951	20,299	19,951	_____	_____
1111 FIRE	15,215	15,499	15,215	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0002 DECKER 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	12,005	12,237	12,005	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,166	19,536	19,166	_____	_____
1312 RECREATION	11,952	12,183	11,952	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0003 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	27,542	28,070	27,542	_____	_____
0840 TOWNSHIP ASSISTANCE	2,869	2,924	2,869	_____	_____
1111 FIRE	41,396	42,187	41,396	_____	_____
1182 FIRE EQUIPMENT DEBT	43,983	44,824	43,983	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0004 JOHNSON 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	30,939	31,449	30,939		
0840	TOWNSHIP ASSISTANCE	5,672	5,766	5,672		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0005 PALMYRA 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	28,851	29,355	28,851	_____	_____
0840 TOWNSHIP ASSISTANCE	8,925	9,081	8,925	_____	_____
1111 FIRE	42,238	42,976	42,238	_____	_____
1182 FIRE EQUIPMENT DEBT	43,691	44,455	43,691	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0006 STEEN 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	29,688	30,261	29,688	_____	_____
0840 TOWNSHIP ASSISTANCE	3,903	3,979	3,903	_____	_____
1111 FIRE	34,081	34,763	34,081	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0007 VIGO 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	35,793	35,330	35,330	_____	_____
0840 TOWNSHIP ASSISTANCE	30,880	30,480	30,480	_____	_____
1111 FIRE	11,874	12,092	11,874	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	4,107	4,182	4,107	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0008 VINCENNES 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	49,082	38,938	38,938		
0840	TOWNSHIP ASSISTANCE	224,267	177,916	177,916		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0009 WASHINGTON 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	22,901	22,795	22,795	_____	_____
0840	TOWNSHIP ASSISTANCE	19,943	19,850	19,850	_____	_____
1111	FIRE	84,864	86,150	84,864	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0010 WIDNER 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	17,897	18,185	17,897	_____	_____
0840 TOWNSHIP ASSISTANCE	6,969	7,081	6,969	_____	_____
1111 FIRE	28,049	28,501	28,049	_____	_____
1182 FIRE EQUIPMENT DEBT	41,816	42,489	41,816	_____	_____
1190 CUMULATIVE FIRE (Township)	28,652	29,113	28,652	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0300 VINCENNES CIVIL CITY

	<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	5,494,145	3,700,363	3,700,363		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	259,546	263,347	259,546		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	34,670	23,350	23,350		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	2,605,595	1,725,320	1,725,320		
1182	FIRE EQUIPMENT DEBT	141,678	144,050	141,678		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0300 VINCENNES CIVIL CITY

<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>
1301 PARK & RECREATION	275,727	185,705	185,705	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	198,230	133,510	133,510	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0448 BICKNELL CIVIL CITY

	<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	644,580	508,700	508,700	_____	_____
0342	POLICE PENSION	49,994	39,455	39,455	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	56,998	44,982	44,982	_____	_____
1301	PARK & RECREATION	57,965	45,746	45,746	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6401	SANITATION	84,974	67,061	67,061	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0708 BRUCEVILLE 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	58,827	55,321	55,321		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,000	11,285	11,285		
1303	PARK	3,496	3,287	3,287		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0709 DECKER CIVIL TOWN

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	16,258	14,523	14,523	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0710 EDWARDSPORT 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	28,316	26,776	26,776	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0711 MONROE CITY 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	22,182	22,633	22,182	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0712 OAKTOWN 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	32,039	32,080	32,039	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	10,994	11,008	10,994	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0713 SANDBORN 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	37,163	36,568	36,568	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,815	7,690	7,690	_____	_____
1301 PARK & RECREATION	6,317	6,216	6,216	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0714 WHEATLAND 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	45,932	46,424	45,932	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 4315 NORTH KNOX 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	938,126	954,195	938,126	_____	_____
0186 SCHOOL PENSION DEBT	254,339	258,696	254,339	_____	_____
1214 CAPITAL PROJECTS (School)	1,073,620	1,064,401	1,073,620	_____	_____
6301 TRANSPORTATION	1,053,526	1,044,479	1,044,479	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 4325 SOUTH KNOX 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	979,394	997,499	979,394	_____	_____
1214 CAPITAL PROJECTS (School)	1,380,906	1,406,112	1,380,906	_____	_____
6301 TRANSPORTATION	1,363,326	1,388,210	1,363,326	_____	_____
6302 BUS REPLACEMENT	51,040	51,971	51,040	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 4335 VINCENNES COMMUNITY 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	5,678,106	5,596,790	5,678,106	_____	_____
0186	SCHOOL PENSION DEBT	201,064	198,185	201,064	_____	_____
1214	CAPITAL PROJECTS (School)	1,972,275	799,155	1,972,275	_____	_____
6301	TRANSPORTATION	1,160,204	470,108	470,108	_____	_____
6302	BUS REPLACEMENT	112,965	45,773	45,773	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0114 BICKNELL 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	131,774	129,270	129,270		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0116 KNOX 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	1,175,546	1,072,128	1,072,128		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0936 VINCENNES TOWNSHIP FIRE

<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>
8603 SPECL FIRE GENERAL	880,376	805,359	805,359	_____	_____
8684 SPECL FIRE DEBT	155,683	149,456	155,683	_____	_____
8691 SPECL CUM FIRE	130,586	119,459	119,459	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

	<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>
8603	SPECL FIRE GENERAL	84,975	86,567	84,975		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
 Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

	<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>
8603	SPECL FIRE GENERAL	63,859	64,603	63,859		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

<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>
8603 SPECL FIRE GENERAL	138,712	140,984	138,712	_____	_____
8684 SPECL FIRE DEBT	16,914	17,208	16,914	_____	_____
8691 SPECL CUM FIRE	27,124	27,568	27,124	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

	<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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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 42 Knox
Unit: 0013 BREVOORT LEVEE CONSERVANCY 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>
0101	GENERAL	435,952	0	435,952	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	39,989	0	39,989	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0000 KOSCIUSKO 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	8,994,471	9,033,106	8,994,471	_____	_____
0124 2015 REASSESSMENT	359,356	360,900	359,356	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	533,749	536,042	533,749	_____	_____
0801 HEALTH	676,435	679,341	676,435	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,680,518	1,687,737	1,680,518	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0001 CLAY 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	28,224	28,475	28,224	_____	_____
0840 TOWNSHIP ASSISTANCE	4,991	5,035	4,991	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	7,425	7,504	7,425	_____	_____
1111 FIRE	20,420	20,636	20,420	_____	_____
1190 CUMULATIVE FIRE (Township)	25,757	26,029	25,757	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0002 ETNA 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	16,920	16,940	16,920	_____	_____
0840 TOWNSHIP ASSISTANCE	7,946	7,956	7,946	_____	_____
1111 FIRE	5,066	5,124	5,066	_____	_____
1190 CUMULATIVE FIRE (Township)	8,669	8,768	8,669	_____	_____
1312 RECREATION	0	0	0	_____	_____
1401 EMERG AMB/MED SV - CIVIL	12,536	12,551	12,536	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0003 FRANKLIN 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	17,535	17,786	17,535	_____	_____
0840 TOWNSHIP ASSISTANCE	4,005	4,063	4,005	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	6,915	7,033	6,915	_____	_____
1111 FIRE	27,162	27,623	27,162	_____	_____
1312 RECREATION	7,922	8,035	7,922	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,181	36,420	36,181	_____	_____
0840 TOWNSHIP ASSISTANCE	15,944	16,049	15,944	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	4,975	5,045	4,975	_____	_____
1111 FIRE	36,979	37,496	36,979	_____	_____
1190 CUMULATIVE FIRE (Township)	24,070	24,406	24,070	_____	_____
1312 RECREATION	4,293	4,321	4,293	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0005 JACKSON 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	17,973	18,258	17,973	_____	_____
0840 TOWNSHIP ASSISTANCE	4,460	4,531	4,460	_____	_____
1111 FIRE	36,536	37,115	36,536	_____	_____
1190 CUMULATIVE FIRE (Township)	10,823	10,995	10,823	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0006 JEFFERSON 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	18,256	18,290	18,256	_____	_____
0840 TOWNSHIP ASSISTANCE	7,081	7,094	7,081	_____	_____
1111 FIRE	32,391	33,026	32,391	_____	_____
1190 CUMULATIVE FIRE (Township)	22,307	22,745	22,307	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0007 LAKE 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	12,022	11,920	11,920	_____	_____
0840 TOWNSHIP ASSISTANCE	3,591	3,561	3,561	_____	_____
1111 FIRE	25,338	25,795	25,338	_____	_____
1190 CUMULATIVE FIRE (Township)	10,360	10,547	10,360	_____	_____
1312 RECREATION	156	155	155	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0008 MONROE 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	7,774	7,894	7,774	_____	_____
0840 TOWNSHIP ASSISTANCE	1,864	1,892	1,864	_____	_____
1111 FIRE	29,712	30,170	29,712	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0009 PLAIN 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	55,775	56,396	55,775	_____	_____
0180 DEBT SERVICE	61,849	62,734	61,849	_____	_____
0840 TOWNSHIP ASSISTANCE	48,596	49,137	48,596	_____	_____
1111 FIRE	73,715	74,723	73,715	_____	_____
1190 CUMULATIVE FIRE (Township)	66,193	67,098	66,193	_____	_____
1312 RECREATION	552	558	552	_____	_____
1401 EMERG AMB/MED SV - CIVIL	44,730	45,228	44,730	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0010 PRAIRIE 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	27,854	28,321	27,854	_____	_____
0840 TOWNSHIP ASSISTANCE	2,493	2,535	2,493	_____	_____
1111 FIRE	11,593	11,788	11,593	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	7,261	7,383	7,261	_____	_____
1401 EMERG AMB/MED SV - CIVIL	1,517	1,543	1,517	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0011 SCOTT 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	12,340	12,534	12,340	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,920	11,091	10,920	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0012 SEWARD 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	19,466	19,748	19,466	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	28,618	29,039	28,618	_____	_____
1190 CUMULATIVE FIRE (Township)	18,211	18,479	18,211	_____	_____
1312 RECREATION	605	613	605	_____	_____
1401 EMERG AMB/MED SV - CIVIL	5,078	5,152	5,078	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0013 TIPPECANOE 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	95,565	97,051	95,565	_____	_____
0840 TOWNSHIP ASSISTANCE	6,457	6,558	6,457	_____	_____
1111 FIRE	240,204	243,940	240,204	_____	_____
1190 CUMULATIVE FIRE (Township)	207,273	210,497	207,273	_____	_____
1312 RECREATION	2,583	2,623	2,583	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0014 TURKEY CREEK 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	45,936	46,573	45,936	_____	_____
0840 TOWNSHIP ASSISTANCE	45,936	46,573	45,936	_____	_____
1312 RECREATION	14,862	15,068	14,862	_____	_____
8601 SPECL FIRE SERVICE GENERAL	1,299,706	1,317,732	1,299,706	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	441,792	447,919	441,792	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0015 VAN BUREN 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	17,308	17,551	17,308	_____	_____
0840 TOWNSHIP ASSISTANCE	14,501	14,705	14,501	_____	_____
1111 FIRE	43,395	44,000	43,395	_____	_____
1190 CUMULATIVE FIRE (Township)	59,713	60,546	59,713	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0016 WASHINGTON 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	15,982	16,149	15,982	_____	_____
0840 TOWNSHIP ASSISTANCE	5,903	5,965	5,903	_____	_____
1111 FIRE	50,003	50,632	50,003	_____	_____
1190 CUMULATIVE FIRE (Township)	14,960	15,148	14,960	_____	_____
1312 RECREATION	5,615	5,674	5,615	_____	_____
1401 EMERG AMB/MED SV - CIVIL	19,870	20,077	19,870	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0017 WAYNE 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	57,418	56,256	56,256	_____	_____
0840 TOWNSHIP ASSISTANCE	64,095	62,798	62,798	_____	_____
1312 RECREATION	82,789	81,114	81,114	_____	_____
1401 EMERG AMB/MED SV - CIVIL	285,757	279,973	279,973	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0414 WARSAW CIVIL CITY

	<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	5,811,795	5,573,928	5,573,928		
0180	DEBT SERVICE	404,393	411,396	404,393		
0341	FIRE PENSION	52,314	50,173	50,173		
0342	POLICE PENSION	59,787	57,340	57,340		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	1,016,379	974,780	974,780		
2102	AVIATION/AIRPORT	114,592	109,902	109,902		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0414 WARSAW CIVIL CITY

<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>
2120 CEMETERY	411,866	395,009	395,009	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	397,750	381,470	381,470	_____	_____
2430 REDEVELOPMENT - GENERAL	98,815	94,770	94,770	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,471,343	2,414,870	2,414,870	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	392,296	383,332	383,332	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0444 NAPPANEE CIVIL CITY

<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	112,081	89,210	89,210	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	11,152	8,876	8,876	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301 PARK & RECREATION	27,239	21,680	21,680	_____	_____
2102 AVIATION/AIRPORT	2,415	1,922	1,922	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,100	2,467	2,467		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0715 BURKET 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	12,752	12,796	12,752	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0716 CLAYPOOL 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	90,823	90,272	90,272	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0717 ETNA GREEN 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	76,497	72,978	72,978	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,636	1,561	1,561	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0718 LEESBURG 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	43,569	43,535	43,535	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	39,349	39,318	39,318	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0719 MENTONE 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	253,506	243,071	243,071		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,328	9,903	9,903		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0720 MILFORD 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	349,626	354,636	349,626	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	145,264	147,345	145,264	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	20,955	21,255	20,955	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	13,915	14,115	13,915	_____	_____
6290 CUMULATIVE SEWER	16,371	16,605	16,371	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0721 NORTH WEBSTER 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	354,031	358,399	354,031	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	3,468	3,511	3,468	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,580	11,722	11,580	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0722 PIERCETON 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	235,998	237,216	235,998	_____	_____
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	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0723 SIDNEY 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	14,408	14,157	14,157	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0724 SILVER LAKE 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	233,522	215,486	215,486	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	88,373	81,548	81,548	_____	_____
1301 PARK & RECREATION	8,770	8,093	8,093	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,881	10,040	10,040	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0725 SYRACUSE 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	694,945	700,963	694,945	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	614,871	620,196	614,871	_____	_____
1303 PARK	324,940	327,754	324,940	_____	_____
1390 CUMULATIVE PARK & RECREATION	18,568	18,729	18,568	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	25,144	25,362	25,144	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	38,296	38,628	38,296	_____	_____
6290 CUMULATIVE SEWER	42,745	43,115	42,745	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0726 WINONA LAKE 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	670,128	666,278	666,278	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	336,401	334,468	334,468	_____	_____
1303	PARK	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,758	30,581	30,581	_____	_____
2430	REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 2285 WA-NEE COMMUNITY 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	734,122	746,948	734,122	_____	_____
0186 SCHOOL PENSION DEBT	37,445	38,099	37,445	_____	_____
1214 CAPITAL PROJECTS (School)	412,486	408,707	412,486	_____	_____
6301 TRANSPORTATION	310,894	308,045	308,045	_____	_____
6302 BUS REPLACEMENT	56,092	55,578	55,578	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 4345 WAWASEE COMMUNITY 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	4,787,562	4,860,048	4,787,562	_____	_____
1214 CAPITAL PROJECTS (School)	3,466,934	3,515,378	3,466,934	_____	_____
6301 TRANSPORTATION	2,014,015	2,042,157	2,014,015	_____	_____
6302 BUS REPLACEMENT	508,636	515,743	508,636	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 4415 WARSAW COMMUNITY 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	7,540,693	7,656,035	7,540,693		
0186	SCHOOL PENSION DEBT	406,087	412,299	406,087		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,978,404	2,004,559	1,978,404		
1214	CAPITAL PROJECTS (School)	6,233,870	6,058,633	6,233,870		
6301	TRANSPORTATION	2,849,090	2,769,001	2,769,001		
6302	BUS REPLACEMENT	596,171	579,412	579,412		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 4445 TIPPECANOE VALLEY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,509,561	1,531,304	1,509,561	_____	_____
1214 CAPITAL PROJECTS (School)	995,599	1,004,229	995,599	_____	_____
6301 TRANSPORTATION	827,062	834,232	827,062	_____	_____
6302 BUS REPLACEMENT	206,312	208,100	206,312	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 4455 WHITKO COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,751,211	1,776,590	1,751,211	_____	_____
1214 CAPITAL PROJECTS (School)	907,539	917,425	907,539	_____	_____
6301 TRANSPORTATION	495,427	500,824	495,427	_____	_____
6302 BUS REPLACEMENT	159,536	161,273	159,536	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 5495 TRITON 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	231,668	231,954	231,668	_____	_____
1214 CAPITAL PROJECTS (School)	185,910	186,136	185,910	_____	_____
6301 TRANSPORTATION	136,864	137,030	136,864	_____	_____
6302 BUS REPLACEMENT	38,566	38,613	38,566	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0047 NAPPANEE 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	132,951	130,743	130,743	_____	_____
0180 DEBT SERVICE	14,618	14,912	14,618	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0118 MILFORD 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	171,894	174,479	171,894	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0119 PIERCETON 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	58,746	59,359	58,746	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0120 SYRACUSE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	375,591	380,800	375,591	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0121 WARSAW COMMUNITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,679,971	1,646,967	1,646,967	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 0268 BELL MEMORIAL 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	230,549	231,449	230,549	_____	_____
0180 DEBT SERVICE	48,177	48,802	48,177	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
 Unit: 0303 NORTH WEBSTER COMMUNITY 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	403,568	409,845	403,568		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 43 Kosciusko
Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

	<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	84,554	84,918	84,554		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0000 LAGRANGE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,120,590	4,066,760	4,066,760	_____	_____
0124 2015 REASSESSMENT	190,979	188,485	188,485	_____	_____
0180 DEBT SERVICE	178,524	176,978	178,524	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	276,090	272,483	272,483	_____	_____
0801 HEALTH	242,876	239,703	239,703	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
Unit: 0000 LAGRANGE 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>
1185 JAIL LEASE RENTAL	736,932	730,550	736,932	_____	_____
1301 PARK & RECREATION	398,566	393,359	393,359	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	635,214	626,916	626,916	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0001 BLOOMFIELD 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	51,036	49,235	49,235	_____	_____
0840 TOWNSHIP ASSISTANCE	27,803	26,822	26,822	_____	_____
1111 FIRE	7,385	7,309	7,309	_____	_____
1190 CUMULATIVE FIRE (Township)	20,451	20,241	20,241	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0002 CLAY 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	24,226	24,064	24,064	_____	_____
0840 TOWNSHIP ASSISTANCE	10,986	10,913	10,913	_____	_____
1111 FIRE	27,199	27,033	27,033	_____	_____
1190 CUMULATIVE FIRE (Township)	24,055	23,908	23,908	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0003 CLEARSPRING 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	18,969	18,680	18,680	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,778	14,626	14,626	_____	_____
1190 CUMULATIVE FIRE (Township)	24,215	23,966	23,966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0004 EDEN 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	11,209	11,125	11,125		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,055	22,886	22,886		
1190	CUMULATIVE FIRE (Township)	34,482	34,230	34,230		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0005 GREENFIELD 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	13,408	13,320	13,320		
0840	TOWNSHIP ASSISTANCE	3,982	3,956	3,956		
1111	FIRE	14,627	14,531	14,531		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0006 JOHNSON 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	33,780	33,439	33,439	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	58,517	57,997	57,997	_____	_____
1190 CUMULATIVE FIRE (Township)	27,134	26,893	26,893	_____	_____
1312 RECREATION	4,391	4,347	4,347	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0007 LIMA 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	4,388	4,348	4,348	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	52,416	51,944	51,944	_____	_____
1190 CUMULATIVE FIRE (Township)	17,551	17,393	17,393	_____	_____
1312 RECREATION	2,728	2,703	2,703	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0008 MILFORD 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	2,348	2,320	2,320	_____	_____
0840	TOWNSHIP ASSISTANCE	2,817	2,784	2,784	_____	_____
1111	FIRE	59,633	58,937	58,937	_____	_____
1312	RECREATION	3,522	3,481	3,481	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0009 NEWBURY 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	27,996	27,659	27,659	_____	_____
0840 TOWNSHIP ASSISTANCE	4,780	4,722	4,722	_____	_____
1111 FIRE	96,056	95,257	95,257	_____	_____
1190 CUMULATIVE FIRE (Township)	74,313	73,695	73,695	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0010 SPRINGFIELD 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	12,961	12,830	12,830	_____	_____
0840 TOWNSHIP ASSISTANCE	498	493	493	_____	_____
1111 FIRE	10,418	10,313	10,313	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
Unit: 0011 VAN BUREN 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	11,009	10,924	10,924		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,685	15,563	15,563		
1190	CUMULATIVE FIRE (Township)	21,566	21,399	21,399		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0727 LAGRANGE 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	534,009	496,725	496,725		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	299,965	279,022	279,022		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	63,977	59,511	59,511		
2120	CEMETERY	232,991	216,724	216,724		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,492	37,665	37,665		
2392	GENERAL IMPROVEMENT	0	0	0		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0727 LAGRANGE 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>
6290	CUMULATIVE SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA 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	438,421	425,297	425,297	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	196,045	190,177	190,177	_____	_____
0986 STORM SEWER BOND	75,982	75,781	75,982	_____	_____
1111 FIRE	55,398	53,740	53,740	_____	_____
1191 CUMULATIVE FIRE SPECIAL	22,040	21,380	21,380	_____	_____
1303 PARK	29,321	28,443	28,443	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	33,093	32,103	32,103	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0729 TOPEKA 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	419,945	408,511	408,511		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	179,962	175,062	175,062		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	12,946	12,593	12,593		
1303	PARK	169,984	165,355	165,355		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,393	18,865	18,865		
2392	GENERAL IMPROVEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0729 TOPEKA 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>
6290	CUMULATIVE SEWER	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0811 WOLCOTTVILLE 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	126,866	120,989	120,989		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	10,495	10,009	10,009		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,269	5,025	5,025		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<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	305,685	302,204	305,685	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	573,230	566,704	573,230	_____	_____
6301	TRANSPORTATION	575,222	568,673	568,673	_____	_____
6302	BUS REPLACEMENT	119,826	118,462	118,462	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 4525 WESTVIEW 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	3,362,972	3,338,407	3,362,972	_____	_____
0186 SCHOOL PENSION DEBT	55,900	55,491	55,900	_____	_____
1214 CAPITAL PROJECTS (School)	2,541,445	2,509,236	2,541,445	_____	_____
6301 TRANSPORTATION	1,456,390	1,437,932	1,437,932	_____	_____
6302 BUS REPLACEMENT	358,358	353,816	353,816	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 4535 LAKELAND 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	999,218	989,837	999,218	_____	_____
1214 CAPITAL PROJECTS (School)	1,894,550	1,861,832	1,894,550	_____	_____
6301 TRANSPORTATION	1,517,860	1,491,648	1,491,648	_____	_____
6302 BUS REPLACEMENT	229,186	225,228	225,228	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
Unit: 0122 LAGRANGE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	614,456	605,450	605,450		
0180	DEBT SERVICE	352,897	349,841	352,897		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	253,255	250,098	250,098	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0000 LAKE 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	102,827,046	92,661,867	92,661,867	_____	_____
0124 2015 REASSESSMENT	1,790,735	1,613,709	1,613,709	_____	_____
0180 DEBT SERVICE	13,268,702	13,118,262	13,268,702	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,502,715	2,474,339	2,502,715	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	0	0	0	_____	_____
0801 HEALTH	1,108,857	1,056,334	1,056,334	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0000 LAKE 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>
0905 DRAIN IMPROVEMENT	258,902	233,307	233,307	_____	_____
1157 PUBLIC SAFETY ACCESS POINT - OPERATING	8,308,889	7,396,926	7,396,926	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	3,538,321	3,188,533	3,188,533	_____	_____
1301 PARK & RECREATION	4,228,725	3,810,685	3,810,685	_____	_____
1380 PARK BOND	690,404	682,576	690,404	_____	_____
1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,912,642	2,879,619	2,912,642	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,941,761	1,749,804	1,749,804	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0001 CALUMET 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	1,749,718	1,141,185	1,141,185	_____	_____
0601 COMMUNITY BUILDING/SERVICES	507,897	331,256	331,256	_____	_____
0844 TOWNSHIP ASSISTANCE ADMINISTRATION	1,699,195	1,108,233	1,108,233	_____	_____
0845 TOWNSHIP ASSISTANCE BENEFITS	2,600,645	1,696,169	1,696,169	_____	_____
1312 RECREATION	547,784	357,271	357,271	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0002 CEDAR CREEK 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	119,606	118,717	118,717	_____	_____
0840 TOWNSHIP ASSISTANCE	39,665	39,371	39,371	_____	_____
1111 FIRE	171,072	169,818	169,818	_____	_____
1190 CUMULATIVE FIRE (Township)	109,202	108,402	108,402	_____	_____
1312 RECREATION	44,547	44,216	44,216	_____	_____
1401 EMERG AMB/MED SV - CIVIL	299,626	297,399	297,399	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0003 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	168,482	165,551	165,551	_____	_____
0840 TOWNSHIP ASSISTANCE	94,205	92,566	92,566	_____	_____
1111 FIRE	269,872	268,029	268,029	_____	_____
1190 CUMULATIVE FIRE (Township)	38,553	38,290	38,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0004 EAGLE CREEK 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	38,890	38,700	38,700	_____	_____
0840 TOWNSHIP ASSISTANCE	14,970	14,897	14,897	_____	_____
1111 FIRE	84,777	84,362	84,362	_____	_____
1190 CUMULATIVE FIRE (Township)	16,272	16,192	16,192	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0005 HANOVER 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	155,558	153,171	153,171	_____	_____
0840 TOWNSHIP ASSISTANCE	94,172	92,727	92,727	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	26,578	26,340	26,340	_____	_____
1111 FIRE	75,467	74,792	74,792	_____	_____
1190 CUMULATIVE FIRE (Township)	36,093	35,770	35,770	_____	_____
1312 RECREATION	8,371	8,242	8,242	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0006 HOBART 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	208,097	187,971	187,971	_____	_____
0107 PROPERTY MAINTENANCE	119,813	108,225	108,225	_____	_____
0840 TOWNSHIP ASSISTANCE	264,850	239,235	239,235	_____	_____
1111 FIRE	803	782	782	_____	_____
1312 RECREATION	30,479	27,531	27,531	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0007 NORTH 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	682,512	602,929	602,929	_____	_____
0840	TOWNSHIP ASSISTANCE	3,619,379	3,197,348	3,197,348	_____	_____
1312	RECREATION	592,889	523,756	523,756	_____	_____
1390	CUMULATIVE PARK & RECREATION	399,855	353,231	353,231	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0008 ROSS 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	291,917	290,141	290,141	_____	_____
0107 PROPERTY MAINTENANCE	352,017	349,876	349,876	_____	_____
0840 TOWNSHIP ASSISTANCE	85,858	85,336	85,336	_____	_____
1312 RECREATION	420,704	418,144	418,144	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0009 ST. JOHN 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	229,478	227,712	227,712	_____	_____
0840 TOWNSHIP ASSISTANCE	95,616	94,880	94,880	_____	_____
1111 FIRE	255,817	254,353	254,353	_____	_____
1190 CUMULATIVE FIRE (Township)	42,091	41,850	41,850	_____	_____
1312 RECREATION	99,441	98,675	98,675	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0010 WEST CREEK 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	208,485	206,585	206,585	_____	_____
0840 TOWNSHIP ASSISTANCE	34,948	34,630	34,630	_____	_____
1111 FIRE	57,292	56,891	56,891	_____	_____
1190 CUMULATIVE FIRE (Township)	24,349	24,179	24,179	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0011 WINFIELD 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	93,077	90,940	90,940	_____	_____
0840 TOWNSHIP ASSISTANCE	41,434	40,483	40,483	_____	_____
1111 FIRE	192,996	190,714	190,714	_____	_____
1190 CUMULATIVE FIRE (Township)	23,725	23,445	23,445	_____	_____
1312 RECREATION	9,007	8,801	8,801	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0101 GARY CIVIL CITY

<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	65,712,329	35,768,740	35,768,740		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0	0	0		
0341 FIRE PENSION	0	0	0		
0342 POLICE PENSION	1,400,909	762,547	762,547		
0706 LOCAL ROAD & STREET	0	0	0		
0708 MOTOR VEHICLE HIGHWAY	0	0	0		
1301 PARK & RECREATION	1,499,704	816,324	816,324		
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391 CUMULATIVE CAPITAL DEVELOPMENT	124,481	67,758	67,758		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

<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	35,309,630	29,023,650	29,023,650		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,051,273	1,016,370	1,051,273		
0341 FIRE PENSION	0	0	0		
0342 POLICE PENSION	0	0	0		
0706 LOCAL ROAD & STREET	0	0	0		
0708 MOTOR VEHICLE HIGHWAY	998,709	820,915	820,915		
1301 PARK & RECREATION	4,454,769	3,661,711	3,661,711		
1380 PARK BOND	698,658	675,463	698,658		
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	240,917	198,028	198,028	<hr/>	<hr/>

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

	<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	33,256,790	28,287,711	28,287,711		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,196,203	2,193,119	2,196,203		
0341	FIRE PENSION	24,002	20,416	20,416		
0342	POLICE PENSION	24,002	20,416	20,416		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	2,998,563	2,550,531	2,550,531		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6301	TRANSPORTATION	999,521	850,177	850,177		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

	<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	11,342,600	11,036,530	11,036,530		
0180	DEBT SERVICE	1,236,611	1,222,713	1,236,611		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,480,822	1,440,863	1,440,863		
1301	PARK & RECREATION	653,304	635,675	635,675		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	429,314	424,489	429,314		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	777,743	756,756	756,756	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0321 CROWN POINT CIVIL CITY

	<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	8,619,386	8,449,029	8,449,029		
0180	DEBT SERVICE	249,062	244,480	249,062		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,260,591	1,235,676	1,235,676		
1191	CUMULATIVE FIRE SPECIAL	58,064	56,916	56,916		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0		

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	566,884	555,680	555,680	_____	_____
6290 CUMULATIVE SEWER	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

<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	6,456,032	5,651,179	5,651,179	_____	_____
0180 DEBT SERVICE	120,224	118,175	120,224	_____	_____
0182 BOND #2	109,092	107,233	109,092	_____	_____
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	_____	_____
2044 PUBLIC LIGHTING	124,677	109,134	109,134	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,117	2,728	2,728	_____	_____
2430 REDEVELOPMENT - GENERAL	56,550	49,500	49,500	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<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	3,297,591	2,125,149	2,125,149		
0180	DEBT SERVICE	1,381,887	1,350,895	1,381,887		
0182	BOND #2	155,745	152,252	155,745		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	240,759	155,158	155,158		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	428,989	276,464	276,464		
1380	PARK BOND	105,289	102,928	105,289		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

<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>
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	131,784	128,828	131,784	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0504 CEDAR LAKE 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	2,218,838	2,181,502	2,181,502	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
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	217,818	214,153	214,153	_____	_____
2430 REDEVELOPMENT - GENERAL	75,510	74,240	74,240	_____	_____
2482 REDEVELOPMENT BOND	570,683	563,138	570,683	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	167,962	165,741	167,962	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0505 GRIFFITH 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	4,421,426	4,281,784	4,281,784	_____	_____
0180 DEBT SERVICE	156,788	155,748	156,788	_____	_____
0181 DEBT PAYMENT	192,471	191,194	192,471	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	183,280	182,064	183,280	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	231,938	224,613	224,613	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0505 GRIFFITH 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>
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	462,795	459,725	462,795		
1093	CUMULATIVE BUILDING & EQUIP	124,890	120,945	120,945		
1301	PARK & RECREATION	228,154	220,948	220,948		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	164,898	163,804	164,898		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0506 HIGHLAND 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	4,878,729	4,812,246	4,812,246	_____	_____
0180 DEBT SERVICE	1,983,705	1,973,968	1,983,705	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0	0	0	_____	_____
0342 POLICE PENSION	3,179	3,136	3,136	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,076,626	1,061,955	1,061,955	_____	_____
1380 PARK BOND	1,206,966	1,201,042	1,206,966	_____	_____
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	178,025	177,151	178,025	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0506 HIGHLAND 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	410,093	404,505	404,505	_____	_____
2430 REDEVELOPMENT - GENERAL	209,815	206,956	206,956	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
2482 REDEVELOPMENT BOND	207,696	206,676	207,696	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0507 MUNSTER 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	3,432,195	3,097,171	3,097,171		
0180	DEBT SERVICE	1,934,321	1,911,655	1,934,321		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,395,443	1,379,091	1,395,443		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	380,035	342,939	342,939		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	2,099,102	1,894,204	1,894,204		
1380	PARK BOND	1,944,713	1,921,925	1,944,713		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0507 MUNSTER 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	559,662	505,032	505,032	_____	_____
2430 REDEVELOPMENT - GENERAL	175,173	158,074	158,074	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	828,358	818,652	828,358	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0512 MERRILLVILLE 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	5,895,431	5,851,575	5,851,575	_____	_____
0180 DEBT SERVICE	71,287	70,769	71,287	_____	_____
0182 BOND #2	24,950	24,769	24,950	_____	_____
0183 BOND #3	495,444	491,844	495,444	_____	_____
0184 BOND #4	616,632	612,151	616,632	_____	_____
0185 BOND #5	468,712	465,306	468,712	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	595,246	590,921	595,246	_____	_____
0282 OBLIGATION LOAN	374,257	371,537	374,257	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0512 MERRILLVILLE 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>
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0783 STREET BOND	258,415	256,537	258,415	_____	_____
1110 FIRE EQUIPMENT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	319,009	316,636	316,636	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	842,968	836,843	842,968	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,837,071	1,823,331	1,823,331	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0512 MERRILLVILLE 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>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	581,169	576,823	576,823		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0730 DYER 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	2,758,647	2,702,520	2,702,520		
0180	DEBT SERVICE	1,032,810	1,013,395	1,032,810		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	33,265	32,589	32,589		
1191	CUMULATIVE FIRE SPECIAL	42,770	41,900	41,900		
1301	PARK & RECREATION	310,476	304,160	304,160		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	265,331	260,343	265,331		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0730 DYER 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	393,640	385,631	385,631	_____	_____
2430 REDEVELOPMENT - GENERAL	22,177	21,726	21,726	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	434,825	426,652	434,825	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0731 LOWELL 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	1,996,720	1,979,435	1,979,435	_____	_____
0180	DEBT SERVICE	56,014	55,567	56,014	_____	_____
0181	DEBT PAYMENT	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	394,340	390,926	390,926	_____	_____
1191	CUMULATIVE FIRE SPECIAL	114,642	113,650	113,650	_____	_____
1301	PARK & RECREATION	233,019	231,002	231,002	_____	_____
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0731 LOWELL 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	171,777	170,290	170,290	_____	_____
6290 CUMULATIVE SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0732 NEW CHICAGO 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	261,300	243,252	243,252		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	53,589	49,887	49,887		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,216	3,924	3,924		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0733 ST. JOHN 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	3,492,938	3,461,209	3,461,209		
0180	DEBT SERVICE	192,881	191,303	192,881		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	551,239	546,728	551,239		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	120,155	119,064	119,064		
1191	CUMULATIVE FIRE SPECIAL	82,212	81,465	81,465		
1301	PARK & RECREATION	204,475	202,618	202,618		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	80,104	79,448	80,104		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0733 ST. JOHN 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	501,701	497,144	497,144	_____	_____
6290 CUMULATIVE SEWER	79,050	78,332	78,332	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0734 SCHERERVILLE 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	6,573,747	6,558,861	6,558,861		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,072	7,057	7,072		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	949,463	947,394	949,463		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	42,434	42,338	42,338		
1101	EMERG AMBUL/MED SERVICES - FIRE	392,515	391,626	391,626		
1301	PARK & RECREATION	737,292	735,623	735,623		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0734 SCHERERVILLE 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>
1380 PARK BOND	304,111	303,448	304,111	_____	_____
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	137,911	137,610	137,911	_____	_____
2041 SEWER	30,057	29,989	29,989	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	852,218	850,288	850,288	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	233,387	232,879	233,387	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0735 SCHNEIDER 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	92,681	88,463	88,463		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,997	23,860	23,860		
1111	FIRE	15,651	14,939	14,939		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,328	4,131	4,131		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0736 WINFIELD 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	280,767	272,403	272,403	_____	_____
0180	DEBT SERVICE	628,934	610,198	628,934	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	194,750	188,948	188,948	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	182,462	177,026	177,026	_____	_____
2430	REDEVELOPMENT - GENERAL	19,736	19,148	19,148	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4580 HANOVER COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,096,306	2,070,054	2,070,054		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,899,418	3,852,113	3,899,418		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,876,780	2,841,881	2,876,780		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	152,768	150,915	152,768		
1214	CAPITAL PROJECTS (School)	888,705	867,849	888,705		
6301	TRANSPORTATION	557,359	544,279	544,279		
6302	BUS REPLACEMENT	95,567	93,324	93,324		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

	<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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	631,784	625,389	625,389		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	213,754	211,590	213,754		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,151,051	1,139,399	1,151,051		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	36,854	36,481	36,854		
1214	CAPITAL PROJECTS (School)	515,957	438,414	515,957		
6301	TRANSPORTATION	591,922	502,962	502,962		
6302	BUS REPLACEMENT	113,571	96,502	96,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4600 MERRILLVILLE 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	1,817,326	1,806,821	1,817,326		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	13,608,479	13,529,818	13,608,479		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	975,918	970,277	975,918		
1214	CAPITAL PROJECTS (School)	5,500,630	5,466,874	5,500,630		
6301	TRANSPORTATION	4,321,515	4,294,995	4,294,995		
6302	BUS REPLACEMENT	766,997	762,290	762,290		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4615 LAKE CENTRAL 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	2,654,297	2,634,696	2,654,297		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,993,204	5,948,946	5,993,204		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,250,656	1,241,420	1,250,656		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	9,044,331	8,982,697	9,044,331		
1214	CAPITAL PROJECTS (School)	7,167,368	7,111,722	7,167,368		
6301	TRANSPORTATION	4,704,302	4,667,779	4,667,779		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4615 LAKE CENTRAL 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>
6302 BUS REPLACEMENT	600,468	595,806	595,806	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4645 TRI CREEK 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>
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	2,167,248	2,151,824	2,167,248		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,062,421	6,019,275	6,062,421		
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	159,754	158,617	159,754		
1214 CAPITAL PROJECTS (School)	1,888,853	1,873,855	1,888,853		
6301 TRANSPORTATION	1,715,004	1,701,385	1,701,385		
6302 BUS REPLACEMENT	460,467	456,810	456,810		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4650 LAKE RIDGE 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	1,273,761	1,266,999	1,273,761		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,385,533	2,372,869	2,385,533		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	290,498	288,956	290,498		
1214	CAPITAL PROJECTS (School)	975,794	734,897	975,794		
6301	TRANSPORTATION	1,632,762	1,229,677	1,229,677		
6302	BUS REPLACEMENT	13,907	10,474	10,474		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4660 CROWN POINT COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,237,778	5,159,903	5,159,903		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,174,709	1,153,438	1,174,709		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,497,611	17,180,776	17,497,611		
1214	CAPITAL PROJECTS (School)	4,107,862	4,030,308	4,107,862		
6301	TRANSPORTATION	3,417,992	3,353,462	3,353,462		
6302	BUS REPLACEMENT	612,682	601,115	601,115		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	3,259,159	3,254,582	3,259,159		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	769,785	768,705	769,785		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	222,878	222,565	222,878		
1214	CAPITAL PROJECTS (School)	3,476,893	2,755,432	3,476,893		
6301	TRANSPORTATION	4,565,565	3,618,203	3,618,203		
6302	BUS REPLACEMENT	262,310	207,880	207,880		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	1,182,079	1,152,261	1,182,079		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	792,349	772,362	792,349		
1214 CAPITAL PROJECTS (School)	139,047	46,832	139,047		
6301 TRANSPORTATION	401,892	135,361	135,361		
6302 BUS REPLACEMENT	122,347	41,207	41,207		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4690 GARY COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	4,725,922	4,706,769	4,725,922	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,858,636	1,851,103	1,858,636	_____	_____
1214 CAPITAL PROJECTS (School)	10,180,943	4,583,435	10,180,943	_____	_____
6301 TRANSPORTATION	13,169,115	5,928,703	5,928,703	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4700 GRIFFITH PUBLIC 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	1,238,309	1,230,653	1,238,309		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,146,062	2,132,794	2,146,062		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	329,538	327,500	329,538		
1214	CAPITAL PROJECTS (School)	801,468	759,307	801,468		
6301	TRANSPORTATION	617,883	585,380	585,380		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4710 HAMMOND CITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,366,264	3,254,503	3,366,264		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16,607,922	16,056,534	16,607,922		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	613,243	592,883	613,243		
1214	CAPITAL PROJECTS (School)	5,637,451	4,410,702	5,637,451		
6301	TRANSPORTATION	5,637,451	4,410,702	4,410,702		
6302	BUS REPLACEMENT	135,789	106,241	106,241		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4720 HIGHLAND TOWN 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,176,236	1,170,462	1,176,236	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,766,073	3,747,587	3,766,073	_____	_____
1214 CAPITAL PROJECTS (School)	2,056,823	2,030,761	2,056,823	_____	_____
6301 TRANSPORTATION	1,106,297	1,092,279	1,092,279	_____	_____
6302 BUS REPLACEMENT	194,980	192,509	192,509	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4730 SCHOOL CITY OF HOBART 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,965,084	1,922,277	1,965,084	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,976,520	6,824,542	6,976,520	_____	_____
1214 CAPITAL PROJECTS (School)	1,494,245	1,391,923	1,494,245	_____	_____
6301 TRANSPORTATION	1,487,013	1,385,185	1,385,185	_____	_____
6302 BUS REPLACEMENT	279,177	260,059	260,059	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,269,282	3,222,296	3,222,296		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,711,846	4,656,634	4,711,846		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,765,288	4,709,451	4,765,288		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	570,053	563,374	570,053		
1214	CAPITAL PROJECTS (School)	1,958,073	1,713,762	1,958,073		
6301	TRANSPORTATION	1,996,671	1,747,543	1,747,543		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY 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>
6302	BUS REPLACEMENT	390,427	341,713	341,713		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4760 WHITING CITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	545,461	536,164	545,461	_____	_____
1214 CAPITAL PROJECTS (School)	1,436,455	1,222,261	1,436,455	_____	_____
6301 TRANSPORTATION	528,095	449,349	449,349	_____	_____
6302 BUS REPLACEMENT	59,221	50,391	50,391	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0124 EAST CHICAGO 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	5,369,639	4,567,332	4,567,332	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0125 GARY 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	6,671,445	3,616,333	3,616,333	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0126 HAMMOND 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,007,978	3,304,184	3,304,184	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,191,443	1,151,886	1,191,443	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0127 LOWELL 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	905,663	898,697	898,697	_____	_____
0282 OBLIGATION LOAN	62,257	61,814	62,257	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0128 WHITING 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	1,106,952	972,928	972,928	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0129 LAKE 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	10,257,405	9,970,841	9,970,841	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,314,672	2,294,536	2,314,672	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0276 CROWN POINT COMMUNITY 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	1,425,570	1,398,229	1,398,229	_____	_____
0180	DEBT SERVICE	839,422	824,223	839,422	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0808 EAST CHICAGO SANITARY

<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>
8201 SPECL SANITARY GENERAL	10,686,131	9,089,458	9,089,458	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	829,791	828,626	829,791	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0809 GARY SANITARY

	<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>
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0810 HAMMOND SANITARY

<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>
8201 SPECL SANITARY GENERAL	3,156,538	2,216,267	2,216,267	_____	_____
8280 SPECL SANITARY DEBT SERVICE	4,924,052	4,803,306	4,924,052	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	3,696,713	3,606,064	3,696,713	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0811 HIGHLAND SANITARY

<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>
8201 SPECL SANITARY GENERAL	189,681	183,517	183,517	_____	_____
8280 SPECL SANITARY DEBT SERVICE	720,577	717,040	720,577	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	220,412	219,330	220,412	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0812 WHITING SANITARY

<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>
0182 BOND #2	129,575	127,366	129,575	_____	_____
0183 BOND #3	240,893	236,787	240,893	_____	_____
8201 SPECL SANITARY GENERAL	1,937,388	1,606,935	1,606,935	_____	_____
8280 SPECL SANITARY DEBT SERVICE	551,250	541,854	551,250	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0813 GARY AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	1,527,367	831,381	831,381	_____	_____
8190 SPECL AIRPORT CUMUL BLDG	187,710	102,175	102,175	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0814 GARY REDEVELOPMENT

<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>
8401 SPECL REDEVELOPMENT GENERAL	274,649	149,498	149,498	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0815 HAMMOND REDEVELOPMENT

<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>
8401 SPECL REDEVELOPMENT GENERAL	494,974	408,058	408,058	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0816 GARY PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	2,896,662	1,576,720	1,576,720	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0901 HIGHLAND WATER 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>
8383	WATER DISTRICT DEBT SERVICE	116,564	115,322	116,564		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0904 WINFIELD WATERWORKS

<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>
8303 SPECIAL WATERWORKS GENERAL	0	0	0	_____	_____
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	25,671	25,511	25,671	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

<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>
8201 SPECL SANITARY GENERAL	284,151	281,616	281,616	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0961 LAKE RIDGE FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	441,908	417,153	417,153	_____	_____
8691 SPECL CUM FIRE	22,166	20,924	20,924	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0995 ST. JOHN WATER 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>
8303	SPECIAL WATERWORKS GENERAL	232,583	230,508	230,508		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 1002 TOWN OF DYER SANITARY 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>
8201 SPECL SANITARY GENERAL	305,724	299,610	299,610	<hr/>	<hr/>

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

	<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	5,091,730	4,633,373	4,633,373	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 1100 GARY STORM WATER MANAGEMENT

<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>
0907 STORM SEWER	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 1104 LAKE STATION SANITARY DISTRICT

	<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 9993 DYER WATER WORKS

	<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>
8383	WATER DISTRICT DEBT SERVICE	270,083	264,682	270,083		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0014 MERRILLVILLE CONSERVANCY

<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	0	0	0	_____	_____
0180 DEBT SERVICE	3,323,758	0	3,323,758	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0015 INDEPENDENCE HILL CONSERVANCY 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>
0101	GENERAL	918,041	0	918,041	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	251,404	0	251,404	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0000 LAPORTE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,815,892	24,837,556	24,837,556	_____	_____
0124 2015 REASSESSMENT	734,682	656,018	656,018	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	908,149	810,911	810,911	_____	_____
0792 COUNTY MAJOR BRIDGE	540,808	482,902	482,902	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0000 LAPORTE 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>
0801	HEALTH	1,499,977	1,339,369	1,339,369	_____	_____
2244	REGIONAL PLANNING	219,384	195,894	195,894	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	688,765	615,017	615,017	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0001 CASS 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	34,156	34,452	34,156	_____	_____
0840 TOWNSHIP ASSISTANCE	2,970	2,996	2,970	_____	_____
1111 FIRE	26,295	26,610	26,295	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	59,793	51,957	51,957	_____	_____
0840 TOWNSHIP ASSISTANCE	137,855	119,791	119,791	_____	_____
1111 FIRE	115,325	115,741	115,325	_____	_____
1182 FIRE EQUIPMENT DEBT	26,381	26,558	26,381	_____	_____
1190 CUMULATIVE FIRE (Township)	55,024	55,223	55,024	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0003 CLINTON 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	9,471	9,495	9,471		
0840	TOWNSHIP ASSISTANCE	2,932	2,939	2,932		
1111	FIRE	63,647	64,302	63,647		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0004 COOLSPRING 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	39,823	35,531	35,531	_____	_____
0840 TOWNSHIP ASSISTANCE	47,219	42,129	42,129	_____	_____
1111 FIRE	115,084	116,187	115,084	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0005 DEWEY 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	27,586	27,394	27,394	_____	_____
0840 TOWNSHIP ASSISTANCE	4,988	4,954	4,954	_____	_____
1111 FIRE	17,903	18,157	17,903	_____	_____
1190 CUMULATIVE FIRE (Township)	7,957	8,070	7,957	_____	_____
1312 RECREATION	13,453	13,359	13,359	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0006 GALENA 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	14,540	14,337	14,337	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	33,251	32,787	32,787	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0007 HANNA 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	17,267	17,409	17,267	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	59,481	59,971	59,481	_____	_____
1180 FIRE & POLICE EQUIP DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	20,216	20,383	20,216	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0008 HUDSON 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	5,275	5,070	5,070		
0840	TOWNSHIP ASSISTANCE	1,978	1,901	1,901		
1111	FIRE	87,041	83,657	83,657		
1190	CUMULATIVE FIRE (Township)	11,021	10,593	10,593		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0009 JOHNSON 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	3,897	3,964	3,897	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,898	10,068	9,898	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0010 KANKAKEE 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	12,893	11,577	11,577	_____	_____
0840 TOWNSHIP ASSISTANCE	4,473	4,017	4,017	_____	_____
1111 FIRE	110,602	103,059	103,059	_____	_____
1182 FIRE EQUIPMENT DEBT	106,208	106,535	106,208	_____	_____
1190 CUMULATIVE FIRE (Township)	50,453	47,012	47,012	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0011 LINCOLN 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	10,026	10,012	10,012	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	83,729	83,605	83,605	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	12,577	12,558	12,558	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0012 MICHIGAN 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	22,539	18,183	18,183	_____	_____
0840 TOWNSHIP ASSISTANCE	146,504	118,191	118,191	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0013 NEW DURHAM 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	23,854	23,202	23,202	_____	_____
0840 TOWNSHIP ASSISTANCE	19,632	19,096	19,096	_____	_____
1111 FIRE	83,676	83,251	83,251	_____	_____
1190 CUMULATIVE FIRE (Township)	47,126	46,887	46,887	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0014 NOBLE 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	21,213	21,328	21,213	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	35,941	36,136	35,941	_____	_____
1190 CUMULATIVE FIRE (Township)	27,049	27,195	27,049	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0015 PLEASANT 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	20,582	18,964	18,964	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	82,446	83,080	82,446	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	27,511	27,722	27,511	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0016 PRAIRIE 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	9,927	10,076	9,927	_____	_____
0840 TOWNSHIP ASSISTANCE	3,682	3,737	3,682	_____	_____
1111 FIRE	34,617	35,139	34,617	_____	_____
1190 CUMULATIVE FIRE (Township)	10,252	10,406	10,252	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0017 SCIPIO 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	36,801	32,986	32,986	_____	_____
0840 TOWNSHIP ASSISTANCE	2,673	2,396	2,396	_____	_____
1111 FIRE	64,864	64,845	64,845	_____	_____
1182 FIRE EQUIPMENT DEBT	76,514	76,763	76,514	_____	_____
1190 CUMULATIVE FIRE (Township)	47,462	47,448	47,448	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0018 SPRINGFIELD 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	44,057	44,376	44,057	_____	_____
0840 TOWNSHIP ASSISTANCE	20,744	20,895	20,744	_____	_____
1111 FIRE	65,964	66,465	65,964	_____	_____
1182 FIRE EQUIPMENT DEBT	19,842	19,996	19,842	_____	_____
1190 CUMULATIVE FIRE (Township)	54,999	55,417	54,999	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0019 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	16,813	16,103	16,103	_____	_____
0840 TOWNSHIP ASSISTANCE	19,427	18,607	18,607	_____	_____
1111 FIRE	35,480	35,921	35,480	_____	_____
1190 CUMULATIVE FIRE (Township)	14,922	15,108	14,922	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0020 WASHINGTON 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	9,938	10,028	9,938	_____	_____
0840 TOWNSHIP ASSISTANCE	3,497	3,528	3,497	_____	_____
1111 FIRE	46,994	47,549	46,994	_____	_____
1190 CUMULATIVE FIRE (Township)	27,895	28,224	27,895	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0021 WILLS 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	12,883	12,619	12,619	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	41,051	40,210	40,210	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0115 MICHIGAN CITY CIVIL CITY

	<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	17,193,087	12,323,211	12,323,211		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	48,323	34,636	34,636		
0990	CUMULATIVE CHANNEL MAINTENANCE	219,312	157,193	157,193		
1001	CIVIC CENTER	218,073	156,305	156,305		
1301	PARK & RECREATION	2,286,051	1,638,536	1,638,536		
2102	AVIATION/AIRPORT	220,551	158,081	158,081		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0115 MICHIGAN CITY CIVIL CITY

<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>
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	619,526	444,048	444,048	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0201 LAPORTE CIVIL CITY

<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	8,433,352	6,344,474	6,344,474	_____	_____
0180 DEBT SERVICE	105,216	105,620	105,216	_____	_____
0182 BOND #2	144,085	144,639	144,085	_____	_____
0281 LOAN & INTEREST PAYMENT	201,049	201,823	201,049	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	6,702	5,042	5,042	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0201 LAPORTE CIVIL CITY

<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>
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301 PARK & RECREATION	1,353,733	1,018,423	1,018,423	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	326,370	245,531	245,531	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0736 KINGSBURY 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	34,441	33,775	33,775	_____	_____
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	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0737 KINGSFORD HEIGHTS 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	208,711	160,037	160,037	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,523	1,935	1,935	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0738 LACROSSE 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	190,486	166,545	166,545	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,164	1,018	1,018	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0739 LONG BEACH 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	582,756	558,683	558,683	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	311,245	298,387	298,387	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301 PARK & RECREATION	132,445	126,973	126,973	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	26,489	25,395	25,395	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0740 MICHIANA SHORES 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	101,048	100,466	100,466		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,166	4,142	4,142		
1301	PARK & RECREATION	13,296	13,219	13,219		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	44,319	44,064	44,064		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0741 POTTAWATTAMIE PARK 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	14,651	14,518	14,518	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0742 TRAIL CREEK 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	344,585	315,085	315,085		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	139,040	127,137	127,137		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,165	9,295	9,295		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0743 WANATAH 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	226,852	222,111	222,111	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	22,701	22,226	22,226	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	29,970	29,343	29,343	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,368	9,172	9,172	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0744 WESTVILLE 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	340,170	309,706	309,706		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,950	27,267	27,267		
1301	PARK & RECREATION	14,947	13,608	13,608		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,169	11,079	11,079		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 4805 NEW PRAIRIE UNITED 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	326,284	328,647	326,284		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,233,080	3,256,493	3,233,080		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	82,554	83,152	82,554		
1214	CAPITAL PROJECTS (School)	1,653,886	1,454,693	1,653,886		
6301	TRANSPORTATION	1,353,435	1,190,428	1,190,428		
6302	BUS REPLACEMENT	264,509	232,652	232,652		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 4860 NEW DURHAM TOWNSHIP 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,330,969	1,325,194	1,330,969	_____	_____
0186 SCHOOL PENSION DEBT	72,829	72,513	72,829	_____	_____
1214 CAPITAL PROJECTS (School)	540,831	508,250	540,831	_____	_____
6301 TRANSPORTATION	407,207	382,675	382,675	_____	_____
6302 BUS REPLACEMENT	31,454	29,559	29,559	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 4915 TRI-TOWNSHIP 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	214,842	217,320	214,842	_____	_____
1214 CAPITAL PROJECTS (School)	644,979	646,876	644,979	_____	_____
6301 TRANSPORTATION	231,786	232,467	231,786	_____	_____
6302 BUS REPLACEMENT	129,448	129,828	129,448	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 4925 MICHIGAN CITY AREA 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	11,124,219	11,143,347	11,124,219	_____	_____
0186 SCHOOL PENSION DEBT	1,024,662	1,026,423	1,024,662	_____	_____
1214 CAPITAL PROJECTS (School)	3,965,820	2,355,987	3,965,820	_____	_____
6301 TRANSPORTATION	3,420,282	2,031,898	2,031,898	_____	_____
6302 BUS REPLACEMENT	313,091	185,999	185,999	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,120,976	1,129,307	1,120,976	_____	_____
0186 SCHOOL PENSION DEBT	88,323	88,979	88,323	_____	_____
1214 CAPITAL PROJECTS (School)	501,651	502,720	501,651	_____	_____
6301 TRANSPORTATION	490,177	491,222	490,177	_____	_____
6302 BUS REPLACEMENT	159,301	159,640	159,301	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 4945 LAPORTE COMMUNITY 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	6,040,917	6,066,775	6,040,917	_____	_____
0186 SCHOOL PENSION DEBT	321,279	322,655	321,279	_____	_____
1214 CAPITAL PROJECTS (School)	3,528,311	2,844,827	3,528,311	_____	_____
6301 TRANSPORTATION	2,868,463	2,312,801	2,312,801	_____	_____
6302 BUS REPLACEMENT	515,776	415,863	415,863	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 7150 JOHN GLENN 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	20,274	20,622	20,274	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	87,146	88,640	87,146	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	5,738	5,836	5,738	_____	_____
1214	CAPITAL PROJECTS (School)	58,217	59,215	58,217	_____	_____
6301	TRANSPORTATION	40,071	40,758	40,071	_____	_____
6302	BUS REPLACEMENT	9,324	9,484	9,324	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0130 MICHIGAN CITY 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	3,133,776	2,511,270	2,511,270	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0131 WANATAH 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	54,605	55,077	54,605		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0132 WESTVILLE 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	89,505	87,060	87,060	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0277 LAPORTE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,889,126	3,598,469	3,598,469	_____	_____
0180 DEBT SERVICE	942,052	947,952	942,052	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0281 LACROSSE 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	77,544	75,978	75,978	_____	_____
0283 LEASE RENTAL PAYMENT	48,522	49,211	48,522	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 0817 MICHIGAN CITY SANITARY

<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>
6402 TRASH / SANITATION - OPERATING	2,772,761	2,004,835	2,004,835	_____	_____
8201 SPECL SANITARY GENERAL	357,983	258,838	258,838	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

<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>
8101 SPECL AIRPORT GENERAL	330,391	234,259	234,259	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	101,865	102,257	101,865	_____	_____
8190 SPECL AIRPORT CUML BLDG	123,980	87,906	87,906	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 1017 LAPORTE REDEVELOPMENT

<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>
0184 BOND #4	210,432	160,564	210,432	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

<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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0070 39 NORTH CONSERVANCY

<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	249,991	0	249,991	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0075 FISH LAKE CONSERVANCY 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>
0101	GENERAL	93,450	0	93,450		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	9,952	0	9,952		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 46 LaPorte
 Unit: 0082 SOUTH COAST CONSERVANCY 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>
0101 GENERAL	769,999	0	769,999	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0000 LAWRENCE 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	5,772,196	5,505,935	5,505,935	_____	_____
0124 2015 REASSESSMENT	219,772	209,634	209,634	_____	_____
0580 COURT HOUSE LEASE RENTAL	212,682	215,972	212,682	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	942,891	899,397	899,397	_____	_____
0801 HEALTH	160,221	152,830	152,830	_____	_____
1139 CIVIL DEFENSE	69,476	66,271	66,271	_____	_____
2102 AVIATION/AIRPORT	49,626	47,337	47,337	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
Unit: 0000 LAWRENCE 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	182,907	174,470	174,470		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
Unit: 0001 BONO 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	4,729	4,791	4,729	_____	_____
0840 TOWNSHIP ASSISTANCE	688	697	688	_____	_____
1111 FIRE	5,989	6,069	5,989	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0002 GUTHRIE 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	10,934	11,172	10,934	_____	_____
0840 TOWNSHIP ASSISTANCE	957	978	957	_____	_____
1111 FIRE	11,845	12,103	11,845	_____	_____
1190 CUMULATIVE FIRE (Township)	9,111	9,310	9,111	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0003 INDIAN CREEK 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	4,475	4,489	4,475	_____	_____
0840 TOWNSHIP ASSISTANCE	4,542	4,557	4,542	_____	_____
1111 FIRE	21,356	21,425	21,356	_____	_____
1190 CUMULATIVE FIRE (Township)	21,491	21,561	21,491	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0004 MARION 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	52,473	51,189	51,189	_____	_____
0840 TOWNSHIP ASSISTANCE	37,864	36,938	36,938	_____	_____
1111 FIRE	29,464	29,949	29,464	_____	_____
1190 CUMULATIVE FIRE (Township)	39,987	40,645	39,987	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0005 MARSHALL 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	13,135	13,345	13,135	_____	_____
0840 TOWNSHIP ASSISTANCE	9,955	10,114	9,955	_____	_____
1111 FIRE	23,782	24,162	23,782	_____	_____
1190 CUMULATIVE FIRE (Township)	26,271	26,691	26,271	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
Unit: 0006 PERRY 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	8,963	9,109	8,963	_____	_____
0840 TOWNSHIP ASSISTANCE	2,241	2,277	2,241	_____	_____
1111 FIRE	13,512	13,733	13,512	_____	_____
1190 CUMULATIVE FIRE (Township)	9,845	10,006	9,845	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0007 PLEASANT RUN 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	5,632	5,746	5,632	_____	_____
0840 TOWNSHIP ASSISTANCE	4,952	5,052	4,952	_____	_____
1111 FIRE	23,025	23,490	23,025	_____	_____
1190 CUMULATIVE FIRE (Township)	17,145	17,491	17,145	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0008 SHAWSWICK 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	49,550	44,701	44,701	_____	_____
0840 TOWNSHIP ASSISTANCE	141,571	127,717	127,717	_____	_____
1111 FIRE	77,234	78,305	77,234	_____	_____
1190 CUMULATIVE FIRE (Township)	51,383	52,096	51,383	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0009 SPICE VALLEY 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	992	1,009	992	_____	_____
0840 TOWNSHIP ASSISTANCE	1,456	1,481	1,456	_____	_____
1111 FIRE	17,004	17,296	17,004	_____	_____
1190 CUMULATIVE FIRE (Township)	13,232	13,460	13,232	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0315 BEDFORD CIVIL CITY

<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	5,482,067	4,716,494	4,716,494	_____	_____
0341 FIRE PENSION	37,517	32,277	32,277	_____	_____
0342 POLICE PENSION	31,032	26,699	26,699	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,099,563	946,009	946,009	_____	_____
1303 PARK	1,399,696	1,204,228	1,204,228	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	154,235	132,696	132,696	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0445 MITCHELL CIVIL CITY

<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	1,081,819	949,035	949,035	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	150,036	131,620	131,620	_____	_____
1301 PARK & RECREATION	69,976	61,387	61,387	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6301 TRANSPORTATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 0745 OOLITIC 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	133,838	130,592	130,592	_____	_____
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	3,986	3,889	3,889	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

<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	3,769,196	3,825,627	3,769,196	_____	_____
0186 SCHOOL PENSION DEBT	385,082	390,847	385,082	_____	_____
1214 CAPITAL PROJECTS (School)	2,976,011	2,682,882	2,976,011	_____	_____
6301 TRANSPORTATION	3,515,963	3,169,650	3,169,650	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 5085 MITCHELL COMMUNITY 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	2,183,467	2,220,277	2,183,467	_____	_____
1214 CAPITAL PROJECTS (School)	1,301,611	1,240,282	1,301,611	_____	_____
6301 TRANSPORTATION	980,666	934,459	934,459	_____	_____
6302 BUS REPLACEMENT	135,956	129,550	129,550	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
Unit: 0135 BEDFORD 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	1,188,730	1,116,167	1,116,167	_____	_____
0180 DEBT SERVICE	117,199	118,953	117,199	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
Unit: 0136 MITCHELL COMMUNITY 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	308,687	298,392	298,392	_____	_____
0182 BOND #2	152,300	154,868	152,300	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 47 Lawrence
 Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

	<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	1,179,678	1,127,292	1,127,292		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0000 MADISON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,746,927	17,653,426	17,653,426	_____	_____
0124 2015 REASSESSMENT	322,728	261,980	261,980	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	918,535	745,636	745,636	_____	_____
0801 HEALTH	883,070	716,847	716,847	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0001 ADAMS 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	35,297	31,355	31,355	_____	_____
0840 TOWNSHIP ASSISTANCE	14,611	12,979	12,979	_____	_____
1182 FIRE EQUIPMENT DEBT	67,141	68,168	67,141	_____	_____
1312 RECREATION	1,832	1,670	1,670	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	337,945	308,171	308,171	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,834	38,148	38,148	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0002 ANDERSON 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	124,799	79,292	79,292	_____	_____
0840 TOWNSHIP ASSISTANCE	372,087	236,409	236,409	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0003 BOONE 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	11,826	12,005	11,826		
0840	TOWNSHIP ASSISTANCE	986	1,000	986		
1111	FIRE	25,193	25,573	25,193		
1190	CUMULATIVE FIRE (Township)	20,511	20,821	20,511		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0004 DUCK CREEK 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	9,936	9,979	9,936	_____	_____
0840 TOWNSHIP ASSISTANCE	744	747	744	_____	_____
1111 FIRE	21,056	21,382	21,056	_____	_____
1190 CUMULATIVE FIRE (Township)	21,912	22,251	21,912	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0005 FALL CREEK 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	6,572	5,373	5,373	_____	_____
0840 TOWNSHIP ASSISTANCE	7,449	6,090	6,090	_____	_____
1111 FIRE	95,605	74,000	74,000	_____	_____
1181 FIRE BUILDING DEBT	164,487	166,833	164,487	_____	_____
1182 FIRE EQUIPMENT DEBT	44,923	45,564	44,923	_____	_____
1190 CUMULATIVE FIRE (Township)	30,409	23,537	23,537	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0006 GREEN 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	29,843	24,513	24,513	_____	_____
0840 TOWNSHIP ASSISTANCE	19,825	16,285	16,285	_____	_____
1111 FIRE	47,729	38,475	38,475	_____	_____
1187 EMERGENCY FIRE LOAN	199,621	201,394	199,621	_____	_____
1190 CUMULATIVE FIRE (Township)	16,565	13,353	13,353	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0007 JACKSON 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	5,108	5,044	5,044		
0840	TOWNSHIP ASSISTANCE	1,300	1,284	1,284		
1111	FIRE	30,465	30,080	30,080		
1190	CUMULATIVE FIRE (Township)	13,003	12,839	12,839		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0008 LAFAYETTE 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	39,499	34,094	34,094		
0840	TOWNSHIP ASSISTANCE	26,213	22,626	22,626		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0009 MONROE 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	21,913	20,306	20,306	_____	_____
0840 TOWNSHIP ASSISTANCE	24,999	23,166	23,166	_____	_____
1111 FIRE	131,045	133,229	131,045	_____	_____
1190 CUMULATIVE FIRE (Township)	25,130	25,548	25,130	_____	_____
2120 CEMETERY	9,876	9,152	9,152	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0010 PIPE CREEK 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	51,269	39,829	39,829	_____	_____
0840 TOWNSHIP ASSISTANCE	123,046	95,590	95,590	_____	_____
1111 FIRE	71,831	64,252	64,252	_____	_____
1182 FIRE EQUIPMENT DEBT	126,268	128,296	126,268	_____	_____
1190 CUMULATIVE FIRE (Township)	41,672	37,275	37,275	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0011 RICHLAND 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	16,133	14,514	14,514	_____	_____
0840 TOWNSHIP ASSISTANCE	4,753	4,276	4,276	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	291,910	280,053	280,053	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	76,323	73,223	73,223	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0012 STONY CREEK 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	25,297	21,615	21,615		
0840	TOWNSHIP ASSISTANCE	10,904	9,317	9,317		
1181	FIRE BUILDING DEBT	80,106	81,437	80,106		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	142,184	121,489	121,489		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,306	36,148	36,148		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0013 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	9,658	7,180	7,180	_____	_____
0840 TOWNSHIP ASSISTANCE	11,701	8,699	8,699	_____	_____
1111 FIRE	118,883	88,091	88,091	_____	_____
1182 FIRE EQUIPMENT DEBT	268,722	272,465	268,722	_____	_____
1190 CUMULATIVE FIRE (Township)	45,199	33,492	33,492	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0014 VAN BUREN 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	60,810	60,902	60,810	_____	_____
0840 TOWNSHIP ASSISTANCE	9,999	10,014	9,999	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	7,460	7,595	7,460	_____	_____
1111 FIRE	37,863	38,546	37,863	_____	_____
1182 FIRE EQUIPMENT DEBT	71,076	72,367	71,076	_____	_____
1190 CUMULATIVE FIRE (Township)	17,015	17,322	17,015	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0105 ANDERSON CIVIL CITY

<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	23,099,324	14,259,979	14,259,979	_____	_____
0182 BOND #2	655,590	660,974	655,590	_____	_____
0341 FIRE PENSION	924,518	570,736	570,736	_____	_____
0342 POLICE PENSION	349,483	215,747	215,747	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	2,748,769	1,696,906	1,696,906	_____	_____
1380 PARK BOND	177,220	178,675	177,220	_____	_____
2102 AVIATION/AIRPORT	449,866	277,717	277,717	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0105 ANDERSON CIVIL CITY

	<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>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0320 ELWOOD CIVIL CITY

	<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	2,942,859	1,801,641	1,801,641		
0283	LEASE RENTAL PAYMENT	522,827	529,306	522,827		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	466,377	285,520	285,520		
1303	PARK	158,664	97,136	97,136		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2380	CAPITAL IMPROVEMENT BOND	246,455	249,509	246,455		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0320 ELWOOD CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	75,147	46,006	46,006	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0430 ALEXANDRIA CIVIL CITY

	<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	2,072,738	1,538,851	1,538,851	_____	_____
0341	FIRE PENSION	1,932	1,435	1,435	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	174,711	129,710	129,710	_____	_____
0907	STORM SEWER	116,949	86,826	86,826	_____	_____
1303	PARK	120,305	89,317	89,317	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,203	17,969	17,969	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0746 CHESTERFIELD 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	503,035	379,443	379,443		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	100,677	87,810	87,810		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,397	13,877	13,877		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0747 COUNTRY CLUB HEIGHTS 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	34,047	25,848	25,848		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0748 EDGEWOOD 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	232,959	204,393	204,393	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0749 FRANKTON 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	178,173	157,707	157,707		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	6,482	5,737	5,737		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,853	9,607	9,607		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0751 INGALLS 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	297,495	262,052	262,052		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	80,000	70,469	70,469		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,278	11,696	11,696		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0752 LAPEL 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	196,808	167,439	167,439	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	45,107	38,376	38,376	_____	_____
1303 PARK	32,951	28,033	28,033	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0753 MARKLEVILLE 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	55,472	51,036	51,036	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0754 ORESTES 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	77,332	78,835	77,332	_____	_____
0180 DEBT SERVICE	8,384	8,547	8,384	_____	_____
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	15,275	15,572	15,275	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0755 PENDLETON 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	619,438	518,117	518,117	_____	_____
0181 DEBT PAYMENT	55,557	56,434	55,557	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	168,149	140,645	140,645	_____	_____
1181 FIRE BUILDING DEBT	104,655	106,305	104,655	_____	_____
1182 FIRE EQUIPMENT DEBT	48,913	49,684	48,913	_____	_____
1303 PARK	330,716	267,406	267,406	_____	_____
1380 PARK BOND	475,949	483,056	475,949	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0755 PENDLETON 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	36,546	30,568	30,568	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0756 RIVER FOREST 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	5,666	4,265	4,265		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0757 SUMMITVILLE 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	203,242	196,093	196,093	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	13,323	12,854	12,854	_____	_____
1303 PARK	13,874	13,386	13,386	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0758 WOODLAWN HEIGHTS 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	8,790	5,981	5,981	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 2825 MADISON-GRANT UNITED 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	527,228	535,980	527,228		
0186	SCHOOL PENSION DEBT	128,347	130,478	128,347		
1214	CAPITAL PROJECTS (School)	475,093	478,047	475,093		
6301	TRANSPORTATION	312,432	314,374	312,432		
6302	BUS REPLACEMENT	72,800	73,252	72,800		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	5,099,567	5,153,993	5,099,567	_____	_____
1214 CAPITAL PROJECTS (School)	645,974	472,115	645,974	_____	_____
6301 TRANSPORTATION	1,478,241	1,080,384	1,080,384	_____	_____
6302 BUS REPLACEMENT	209,518	153,128	153,128	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	7,502,780	7,559,876	7,502,780	_____	_____
1214 CAPITAL PROJECTS (School)	1,833,725	1,289,311	1,833,725	_____	_____
6301 TRANSPORTATION	1,822,370	1,281,328	1,281,328	_____	_____
6302 BUS REPLACEMENT	410,378	288,541	288,541	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 5265 ALEXANDRIA COMMUNITY 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	450,295	457,143	450,295		
1214	CAPITAL PROJECTS (School)	952,133	858,035	952,133		
6301	TRANSPORTATION	473,752	426,932	426,932		
6302	BUS REPLACEMENT	139,502	125,715	125,715		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 5275 ANDERSON COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,543,031	11,235,589	11,543,031		
0186	SCHOOL PENSION DEBT	4,268,944	4,155,244	4,268,944		
1214	CAPITAL PROJECTS (School)	3,908,510	636,992	3,908,510		
6301	TRANSPORTATION	3,829,427	624,103	624,103		
6302	BUS REPLACEMENT	760,410	123,928	123,928		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 5280 ELWOOD COMMUNITY 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	1,641,428	1,661,430	1,641,428	_____	_____
0186 SCHOOL PENSION DEBT	203,696	206,178	203,696	_____	_____
1214 CAPITAL PROJECTS (School)	665,500	254,369	665,500	_____	_____
6301 TRANSPORTATION	513,426	196,243	196,243	_____	_____
6302 BUS REPLACEMENT	118,125	45,150	45,150	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0138 ALEXANDRIA-MONROE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	523,133	484,760	484,760	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

<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	4,418,752	3,039,421	3,039,421	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0141 PENDLETON COMMUNITY 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	604,484	502,939	502,939	_____	_____
0181	DEBT PAYMENT	433,240	436,384	433,240	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

	<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	782,855	692,939	692,939		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
 Unit: 0955 INDEPENDENCE FIRE

<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>
8603 SPECL FIRE GENERAL	23,479	15,975	15,975	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

	<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	301,450	244,707	244,707		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0000 MARION 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	134,685,465	122,691,385	122,691,385	_____	_____
0124	2015 REASSESSMENT	1,763,476	1,606,434	1,606,434	_____	_____
2380	CAPITAL IMPROVEMENT BOND	1,506,302	1,579,812	1,506,302	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,702,602	4,283,824	4,283,824	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0001 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	2,821,373	2,805,181	2,805,181	_____	_____
0840 TOWNSHIP ASSISTANCE	458,083	455,454	455,454	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0002 DECATUR 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	47,759	33,553	33,553	_____	_____
0840 TOWNSHIP ASSISTANCE	78,738	55,317	55,317	_____	_____
1111 FIRE	8,092,555	5,670,972	5,670,972	_____	_____
1187 EMERGENCY FIRE LOAN	1,826,151	1,908,977	1,826,151	_____	_____
1190 CUMULATIVE FIRE (Township)	246,396	172,665	172,665	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0003 FRANKLIN 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	365,457	281,460	281,460	_____	_____
0840 TOWNSHIP ASSISTANCE	291,933	224,835	224,835	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0004 LAWRENCE 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	216,455	183,827	183,827		
0180	DEBT SERVICE	15,101	15,673	15,101		
0182	BOND #2	85,575	88,812	85,575		
0840	TOWNSHIP ASSISTANCE	161,083	136,801	136,801		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0005 PERRY 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	149,123	138,958	138,958	_____	_____
0840 TOWNSHIP ASSISTANCE	183,802	171,273	171,273	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0006 PIKE 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,563,826	18,729,196	18,729,196	_____	_____
1187 EMERGENCY FIRE LOAN	1,690,170	1,774,945	1,690,170	_____	_____
1190 CUMULATIVE FIRE (Township)	1,432,129	1,371,032	1,371,032	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0007 WARREN 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	324,820	301,778	301,778	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0008 WASHINGTON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	824,368	782,155	782,155	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0009 WAYNE 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	935,786	743,183	743,183	_____	_____
0840 TOWNSHIP ASSISTANCE	296,525	235,494	235,494	_____	_____
1111 FIRE	21,474,658	15,481,209	15,481,209	_____	_____
1190 CUMULATIVE FIRE (Township)	820,943	591,822	591,822	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0306 LAWRENCE CIVIL CITY

	<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	9,719,366	8,223,652	8,223,652		
0182	BOND #2	0	0	0		
0183	BOND #3	741,308	744,462	741,308		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	159,151	159,828	159,151		
1301	PARK & RECREATION	0	0	0		
1381	PARK BOND #2	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0306 LAWRENCE CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	385,312	326,017	326,017	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0312 BEECH GROVE CIVIL CITY

	<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	5,997,788	3,561,794	3,561,794		
0180	DEBT SERVICE	204,433	208,216	204,433		
0341	FIRE PENSION	82,432	48,953	48,953		
0342	POLICE PENSION	71,304	42,344	42,344		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0459 SOUTHPORT CIVIL CITY

	<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	152,935	141,441	141,441	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	18,962	17,537	17,537	_____	_____
1301	PARK & RECREATION	49,971	46,215	46,215	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	21,848	20,206	20,206	_____	_____
2482	REDEVELOPMENT BOND	39,115	39,229	39,115	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY 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	4,998,426	4,892,571	4,892,571	_____	_____
0180 DEBT SERVICE	263,284	267,988	263,284	_____	_____
0182 BOND #2	221,951	225,917	221,951	_____	_____
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	_____	_____
0907 STORM SEWER	0	0	0	_____	_____
1312 RECREATION	233,841	228,889	228,889	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY 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>
1380 PARK BOND	146,646	149,267	146,646	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	174,390	170,697	170,697	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0760 CLERMONT 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	559,958	398,575	398,575	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0762 CUMBERLAND 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	831,455	531,268	531,268	_____	_____
0180	DEBT SERVICE	49,938	53,080	49,938	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
1301	PARK & RECREATION	71,981	45,993	45,993	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0764 HOMECROFT 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	88,735	74,291	74,291	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0766 MERIDIAN HILLS 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	160,889	141,447	141,447	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	29,758	26,162	26,162	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0769 ROCKY RIPPLE 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	27,527	26,932	26,932	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,325	1,297	1,297	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0772 WARREN PARK 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	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0773 WILLIAMS CREEK 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	87,078	72,191	72,191		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	921	763	763		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0774 WYNNEDALE 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	12,538	11,895	11,895	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0971 SPRING HILL 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	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,998,629	4,167,378	3,998,629		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	15,797,469	16,513,908	15,797,469		
0186 SCHOOL PENSION DEBT	699,514	731,238	699,514		
1214 CAPITAL PROJECTS (School)	3,722,186	102,975	3,722,186		
6301 TRANSPORTATION	1,922,701	53,192	53,192		
6302 BUS REPLACEMENT	722,617	19,991	19,991		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	21,388,167	21,526,520	21,388,167		
0186	SCHOOL PENSION DEBT	604,922	608,835	604,922		
1214	CAPITAL PROJECTS (School)	4,287,410	1,085,588	4,287,410		
6301	TRANSPORTATION	4,517,565	1,143,864	1,143,864		
6302	BUS REPLACEMENT	765,827	193,910	193,910		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	23,658,872	24,614,564	23,658,872	_____	_____
0186 SCHOOL PENSION DEBT	2,217,581	2,307,159	2,217,581	_____	_____
1214 CAPITAL PROJECTS (School)	11,967,450	8,782,308	11,967,450	_____	_____
6301 TRANSPORTATION	10,559,240	7,748,894	7,748,894	_____	_____
6302 BUS REPLACEMENT	1,646,811	1,208,512	1,208,512	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5340 M.S.D. PERRY TOWNSHIP 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,355,867	13,959,297	13,355,867		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,592,842	12,116,617	11,592,842		
0186	SCHOOL PENSION DEBT	1,848,640	1,932,163	1,848,640		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,516,538	3,675,418	3,516,538		
1214	CAPITAL PROJECTS (School)	8,057,279	7,129,245	8,057,279		
6301	TRANSPORTATION	8,054,108	7,126,439	7,126,439		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 5340 M.S.D. PERRY TOWNSHIP 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>
6302 BUS REPLACEMENT	1,737,658	1,537,515	1,537,515	<hr/>	<hr/>

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5350 M.S.D. PIKE TOWNSHIP 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	12,511,129	13,131,905	12,511,129	_____	_____
0186 SCHOOL PENSION DEBT	579,425	608,175	579,425	_____	_____
1214 CAPITAL PROJECTS (School)	14,467,803	13,296,486	14,467,803	_____	_____
6301 TRANSPORTATION	8,049,554	7,397,860	7,397,860	_____	_____
6302 BUS REPLACEMENT	1,430,735	1,314,902	1,314,902	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	12,078,956	12,536,583	12,078,956		
1214	CAPITAL PROJECTS (School)	9,636,865	8,426,651	9,636,865		
6301	TRANSPORTATION	7,608,051	6,652,619	6,652,619		
6302	BUS REPLACEMENT	345,180	301,832	301,832		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,477,806	4,666,363	4,477,806		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	6,396,571	6,665,971	6,396,571		
0186 SCHOOL PENSION DEBT	1,102,471	1,148,903	1,102,471		
1214 CAPITAL PROJECTS (School)	7,846,012	7,884,245	7,846,012		
6301 TRANSPORTATION	7,527,023	7,563,702	7,527,023		
6302 BUS REPLACEMENT	1,387,882	1,394,645	1,387,882		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5375 M.S.D. WAYNE TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,861,879	10,211,717	9,861,879	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	28,019,531	28,968,724	28,019,531	_____	_____
0186 SCHOOL PENSION DEBT	2,350,025	2,429,635	2,350,025	_____	_____
1214 CAPITAL PROJECTS (School)	5,932,350	216,041	5,932,350	_____	_____
6301 TRANSPORTATION	7,961,570	289,940	289,940	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5380 BEECH GROVE CITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,443,218	1,468,689	1,443,218		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	5,395,838	4,444,204	5,395,838		
0186 SCHOOL PENSION DEBT	369,743	304,533	369,743		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	598,729	609,296	598,729		
1214 CAPITAL PROJECTS (School)	1,228,463	0	1,228,463		
6301 TRANSPORTATION	874,256	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 5380 BEECH GROVE CITY 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>
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5385 INDIANAPOLIS PUBLIC 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>
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	44,991,163	48,385,717	44,991,163	_____	_____
0186	SCHOOL PENSION DEBT	3,499,528	3,763,565	3,499,528	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	19,576,086	21,053,089	19,576,086	_____	_____
1214	CAPITAL PROJECTS (School)	28,189,564	23,049,178	28,189,564	_____	_____
6301	TRANSPORTATION	33,622,532	27,491,440	27,491,440	_____	_____
6302	BUS REPLACEMENT	7,105,394	5,809,721	5,809,721	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 5400 SPEEDWAY CITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,784,069	3,839,019	3,784,069	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	22,648	23,053	22,648	_____	_____
1214 CAPITAL PROJECTS (School)	1,712,759	1,682,693	1,712,759	_____	_____
6301 TRANSPORTATION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0142 BEECH GROVE 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	876,586	529,044	529,044	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0143 SPEEDWAY CITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	896,863	880,703	880,703	_____	_____
0182 BOND #2	23,780	24,205	23,780	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,319,294	30,941,683	30,941,683		
0180	DEBT SERVICE	10,484,856	11,005,085	10,484,856		
1220	LIBRARY CAPITAL PROJECTS	1,359,811	1,191,270	1,359,811		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

<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>
8282 SPECL SANITATION (LIQUID) DEBT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

<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>
8208 SPECL SANITATION (SOLID) GEN	29,622,334	27,165,626	27,165,626	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<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>
8501 SPECL POLICE SERVICE GENERAL	37,785,058	34,650,443	34,650,443	_____	_____
8502 SPECL POLICE SERVICE PENSION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<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>
8602 SPECL FIRE SERVICE PENSION	0	0	0	_____	_____
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	76,907,351	71,991,086	71,991,086	_____	_____
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,565,323	2,401,336	2,401,336	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	34,140,589	30,990,543	30,990,543	_____	_____
8080 SPECL TRANSPORTATION DEBT	1,528,165	1,606,341	1,528,165	_____	_____
8090 SPECL TRANSPORTATION CUMUL	3,229,984	2,931,964	2,931,964	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

<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>
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0	_____	_____
8701 SPECL HEALTH/HOSPITAL GENERAL	69,473,599	62,793,483	62,793,483	_____	_____
8780 SPECL HEALTH/HOSPITAL DEBT	4,371,950	4,585,308	4,371,950	_____	_____
8790 SPECL HEALTH/HOSPITAL CUM BLDG	220,434	199,239	199,239	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0894 MARION COUNTY AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	0	0	0	_____	_____
8102 SPECL AIRPORT CONSTRUCTION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	279,137	274,366	274,366	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<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>
8801 INDPLS CONSL CITY REDEV GEN	377,507	306,897	306,897	_____	_____
8880 INDPLS CONSL CITY REDEV DEBT	171,594	180,440	171,594	_____	_____
8881 INDPLS CONSL CITY DEBT SERVICE	8,751,308	9,202,428	8,751,308	_____	_____
9090 SPECL CUML CAPITAL DEVELOPMENT	11,153,627	9,067,423	9,067,423	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0939 INDIANAPOLIS CONSOLIDATED 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>
8902 SPECL CONSL CO PARK GENERAL	18,332,801	16,071,555	16,071,555	_____	_____
8903 SPECL CONSL CO DEPT TRANS GEN	0	0	0	_____	_____
8904 SPECL CONSL CO GENERAL	26,525,615	23,253,833	23,253,833	_____	_____
8981 SPECL CONSL CO PARK DEBT	2,902,387	3,044,028	2,902,387	_____	_____
8982 SPECL CONSL CO METRO THR DEBT	5,327,167	5,587,140	5,327,167	_____	_____
8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	3,526,952	3,699,072	3,526,952	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION 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	0	0	0	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
Unit: 0016 BEN DAVIS CONSERVANCY

<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	799,877	0	799,877	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 49 Marion
 Unit: 0076 TRI-COUNTY CONSERVANCY 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>
0101 GENERAL	209,532	0	209,532	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0000 MARSHALL 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,555,193	6,519,463	6,519,463	_____	_____
0124	2015 REASSESSMENT	298,648	297,020	297,020	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	657,527	653,943	653,943	_____	_____
0801	HEALTH	298,648	297,020	297,020	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	424,130	421,818	421,818	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0001 BOURBON 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	24,905	24,336	24,336	_____	_____
0840 TOWNSHIP ASSISTANCE	9,962	9,734	9,734	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	40,036	40,722	40,036	_____	_____
1111 FIRE	19,552	19,887	19,552	_____	_____
1190 CUMULATIVE FIRE (Township)	34,449	35,040	34,449	_____	_____
1312 RECREATION	1,139	1,112	1,112	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	124,324	120,154	120,154	_____	_____
1111 FIRE	148,328	150,173	148,328	_____	_____
1190 CUMULATIVE FIRE (Township)	40,385	40,887	40,385	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0003 GERMAN 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	32,058	31,873	31,873	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	187,184	190,375	187,184	_____	_____
1111 FIRE	23,644	24,047	23,644	_____	_____
1190 CUMULATIVE FIRE (Township)	35,959	36,572	35,959	_____	_____
1312 RECREATION	10,545	10,485	10,485	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0004 GREEN 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	6,505	6,504	6,504	_____	_____
0840	TOWNSHIP ASSISTANCE	548	548	548	_____	_____
1111	FIRE	38,529	39,255	38,529	_____	_____
1190	CUMULATIVE FIRE (Township)	8,192	8,346	8,192	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0005 NORTH 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	32,136	32,557	32,136	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	29,864	30,307	29,864	_____	_____
1111 FIRE	76,793	77,933	76,793	_____	_____
1190 CUMULATIVE FIRE (Township)	43,516	44,162	43,516	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0006 POLK 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	26,297	26,718	26,297	_____	_____
0840 TOWNSHIP ASSISTANCE	10,387	10,554	10,387	_____	_____
1111 FIRE	99,930	101,527	99,930	_____	_____
1182 FIRE EQUIPMENT DEBT	9,861	10,019	9,861	_____	_____
1312 RECREATION	4,734	4,809	4,734	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0007 TIPPECANOE 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	43,994	44,592	43,994	_____	_____
0840 TOWNSHIP ASSISTANCE	4,260	4,318	4,260	_____	_____
1111 FIRE	17,438	17,675	17,438	_____	_____
1190 CUMULATIVE FIRE (Township)	9,384	9,512	9,384	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	46,568	47,297	46,568	_____	_____
0840 TOWNSHIP ASSISTANCE	24,757	25,145	24,757	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	74,844	76,169	74,844	_____	_____
1111 FIRE	80,764	82,194	80,764	_____	_____
1190 CUMULATIVE FIRE (Township)	25,794	26,250	25,794	_____	_____
1312 RECREATION	10,021	10,178	10,021	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0009 WALNUT 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	17,010	16,280	16,280	_____	_____
0840 TOWNSHIP ASSISTANCE	10,968	10,497	10,497	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	7,486	7,604	7,486	_____	_____
1111 FIRE	31,101	31,593	31,101	_____	_____
1190 CUMULATIVE FIRE (Township)	19,191	19,495	19,191	_____	_____
1312 RECREATION	1,580	1,512	1,512	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0010 WEST 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	416	422	416	_____	_____
1111 FIRE	194,931	197,277	194,931	_____	_____
1190 CUMULATIVE FIRE (Township)	55,637	56,306	55,637	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0412 PLYMOUTH CIVIL CITY

<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	2,609,806	2,449,575	2,449,575	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,006,558	1,883,363	1,883,363	_____	_____
1301 PARK & RECREATION	900,214	844,945	844,945	_____	_____
2102 AVIATION/AIRPORT	164,981	154,852	154,852	_____	_____
2120 CEMETERY	293,860	275,819	275,819	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0412 PLYMOUTH CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	138,972	130,440	130,440	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0775 ARGOS 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	337,572	281,360	281,360		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	171,053	142,570	142,570		
0907	STORM SEWER	24,004	20,007	20,007		
1101	EMERG AMBUL/MED SERVICES - FIRE	57,448	47,882	47,882		
1301	PARK & RECREATION	88,311	73,605	73,605		
2120	CEMETERY	12,942	10,787	10,787		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,625	14,690	14,690		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0776 BOURBON 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	520,599	453,291	453,291	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	197,964	172,370	172,370	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,431	16,919	16,919	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0777 BREMEN 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	1,196,140	1,148,590	1,148,590		
0180	DEBT SERVICE	97,411	98,310	97,411		
0342	POLICE PENSION	8,425	8,090	8,090		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	393,155	377,526	377,526		
0907	STORM SEWER	69,855	67,078	67,078		
1101	EMERG AMBUL/MED SERVICES - FIRE	229,926	220,786	220,786		
1301	PARK & RECREATION	218,517	209,831	209,831		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0777 BREMEN 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>
2120 CEMETERY	93,023	89,325	89,325	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	87,758	84,269	84,269	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0778 CULVER 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	686,288	693,489	686,288	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	310,904	314,166	310,904	_____	_____
1301	PARK & RECREATION	25,159	25,423	25,159	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	81,475	82,330	81,475	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0779 LAPAZ 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	81,096	80,861	80,861		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,492	21,430	21,430		
1191	CUMULATIVE FIRE SPECIAL	5,040	5,025	5,025		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,937	3,925	3,925		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 5455 CULVER COMMUNITY 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	1,098,760	1,118,704	1,098,760	_____	_____
0186	SCHOOL PENSION DEBT	176,250	179,449	176,250	_____	_____
1214	CAPITAL PROJECTS (School)	628,368	636,738	628,368	_____	_____
6301	TRANSPORTATION	576,495	584,174	576,495	_____	_____
6302	BUS REPLACEMENT	147,366	149,329	147,366	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 5470 ARGOS COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	831,162	843,006	831,162	_____	_____
0186 SCHOOL PENSION DEBT	40,678	41,258	40,678	_____	_____
1214 CAPITAL PROJECTS (School)	481,522	450,868	481,522	_____	_____
6301 TRANSPORTATION	333,175	311,965	311,965	_____	_____
6302 BUS REPLACEMENT	60,372	56,529	56,529	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 5480 BREMEN PUBLIC 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,092,069	1,107,130	1,092,069	_____	_____
0186 SCHOOL PENSION DEBT	118,107	119,736	118,107	_____	_____
1214 CAPITAL PROJECTS (School)	1,254,044	1,230,469	1,254,044	_____	_____
6301 TRANSPORTATION	458,087	449,475	449,475	_____	_____
6302 BUS REPLACEMENT	102,078	100,159	100,159	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

<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	3,630,629	3,682,080	3,630,629	_____	_____
0186 SCHOOL PENSION DEBT	246,685	250,181	246,685	_____	_____
1214 CAPITAL PROJECTS (School)	2,591,868	2,443,862	2,591,868	_____	_____
6301 TRANSPORTATION	1,110,081	1,046,691	1,046,691	_____	_____
6302 BUS REPLACEMENT	252,558	238,136	238,136	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 5495 TRITON 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	686,973	697,283	686,973	_____	_____
1214 CAPITAL PROJECTS (School)	551,208	535,738	551,208	_____	_____
6301 TRANSPORTATION	405,834	394,444	394,444	_____	_____
6302 BUS REPLACEMENT	114,461	111,248	111,248	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 7150 JOHN GLENN 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	110,317	112,081	110,317		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	474,140	481,721	474,140		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	31,557	32,061	31,557		
1214	CAPITAL PROJECTS (School)	316,751	321,815	316,751		
6301	TRANSPORTATION	218,004	221,490	218,004		
6302	BUS REPLACEMENT	50,754	51,565	50,754		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 7215 UNION-NORTH UNITED 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	561,746	569,116	561,746		
1214	CAPITAL PROJECTS (School)	329,077	333,394	329,077		
6301	TRANSPORTATION	393,978	399,147	393,978		
6302	BUS REPLACEMENT	38,437	38,941	38,437		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0145 ARGOS 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	109,767	105,132	105,132		
0180	DEBT SERVICE	49,072	49,772	49,072		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 0146 BOURBON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	105,027	102,627	102,627	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0147 BREMEN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	449,229	446,642	446,642		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0148 CULVER 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	311,826	316,239	311,826		
0180	DEBT SERVICE	189,807	193,253	189,807		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0149 PLYMOUTH 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	1,149,517	1,124,438	1,124,438	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
 Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

<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	296,138	294,524	294,524	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 50 Marshall
Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

<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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0000 MARTIN 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,475,604	1,457,680	1,457,680	_____	_____
0124	2015 REASSESSMENT	84,930	83,898	83,898	_____	_____
0191	CUMULATIVE VOTING MACHINE	54,624	53,961	53,961	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	115,983	114,574	114,574	_____	_____
0801	HEALTH	39,659	39,177	39,177	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	61,733	60,983	60,983	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0001 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	8,771	8,616	8,616	_____	_____
0840 TOWNSHIP ASSISTANCE	5,999	5,893	5,893	_____	_____
1111 FIRE	6,699	6,672	6,672	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,726	3,711	3,711	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0002 HALBERT 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	14,893	14,723	14,723	_____	_____
0840 TOWNSHIP ASSISTANCE	19,984	19,756	19,756	_____	_____
1111 FIRE	4,973	4,965	4,965	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,679	3,673	3,673	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0003 LOST RIVER 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	7,542	7,513	7,513	_____	_____
0840 TOWNSHIP ASSISTANCE	2,100	2,092	2,092	_____	_____
1111 FIRE	4,232	4,216	4,216	_____	_____
1190 CUMULATIVE FIRE (Township)	10,024	9,986	9,986	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0004 MITCHELTREE 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	4,976	4,957	4,957	_____	_____
0840 TOWNSHIP ASSISTANCE	9,977	9,939	9,939	_____	_____
1111 FIRE	4,111	4,096	4,096	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	786	783	783	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0005 PERRY 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	21,786	21,407	21,407	_____	_____
0840 TOWNSHIP ASSISTANCE	33,956	33,365	33,365	_____	_____
1111 FIRE	12,096	12,064	12,064	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0006 RUTHERFORD 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	9,957	9,949	9,949	_____	_____
0840 TOWNSHIP ASSISTANCE	2,489	2,487	2,487	_____	_____
1111 FIRE	10,935	10,926	10,926	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0454 LOOGOOTEE CIVIL CITY

<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	421,182	405,624	405,624	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,997	48,150	48,150	_____	_____
1191 CUMULATIVE FIRE SPECIAL	11,348	10,929	10,929	_____	_____
1301 PARK & RECREATION	29,959	28,853	28,853	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	17,055	16,425	16,425	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0780 CRANE 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	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0781 SHOALS 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	173,994	156,110	156,110	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	15,005	13,463	13,463	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 5520 SHOALS COMMUNITY 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	271,492	270,460	271,492	_____	_____
0186 SCHOOL PENSION DEBT	184,822	184,120	184,822	_____	_____
1214 CAPITAL PROJECTS (School)	411,454	405,902	411,454	_____	_____
6301 TRANSPORTATION	577,974	570,175	570,175	_____	_____
6302 BUS REPLACEMENT	51,858	51,158	51,158	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 5525 LOOGOOTE COMMUNITY 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	430,870	429,617	430,870	_____	_____
0186 SCHOOL PENSION DEBT	271,606	270,816	271,606	_____	_____
1214 CAPITAL PROJECTS (School)	543,601	532,198	543,601	_____	_____
6301 TRANSPORTATION	424,250	415,351	415,351	_____	_____
6302 BUS REPLACEMENT	56,658	55,469	55,469	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0150 LOOGOOTEE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	130,059	128,287	128,287	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0151 SHOALS 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	24,421	21,911	21,911	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 1059 MARTIN COUNTY SOLID WASTE MGMT DIST

<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	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0000 MIAMI 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	5,489,635	5,209,956	5,209,956	_____	_____
0124 2015 REASSESSMENT	191,422	181,670	181,670	_____	_____
0590 CUMULATIVE COURT HOUSE	390,545	370,648	370,648	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	312,436	296,519	296,519	_____	_____
0801 HEALTH	258,530	245,359	245,359	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0001 ALLEN 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	3,792	3,805	3,792	_____	_____
0840 TOWNSHIP ASSISTANCE	8,608	8,637	8,608	_____	_____
1111 FIRE	6,714	6,741	6,714	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0002 BUTLER 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	7,750	7,759	7,750	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,442	7,451	7,442	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0003 CLAY 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	6,016	5,992	5,992	_____	_____
0840 TOWNSHIP ASSISTANCE	2,418	2,409	2,409	_____	_____
1111 FIRE	15,511	15,450	15,450	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0004 DEER CREEK 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	10,573	10,523	10,523	_____	_____
0840 TOWNSHIP ASSISTANCE	3,732	3,714	3,714	_____	_____
1111 FIRE	13,248	13,185	13,185	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0005 ERIE 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	7,492	7,329	7,329	_____	_____
0840 TOWNSHIP ASSISTANCE	3,127	3,059	3,059	_____	_____
1111 FIRE	7,739	7,572	7,572	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0006 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	4,150	4,157	4,150	_____	_____
0840 TOWNSHIP ASSISTANCE	2,971	2,976	2,971	_____	_____
1111 FIRE	7,404	7,417	7,404	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0007 JACKSON 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	5,251	5,141	5,141	_____	_____
0840 TOWNSHIP ASSISTANCE	12,436	12,175	12,175	_____	_____
1111 FIRE	19,161	19,100	19,100	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0008 JEFFERSON 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	10,975	10,884	10,884	_____	_____
0840 TOWNSHIP ASSISTANCE	2,421	2,401	2,401	_____	_____
1111 FIRE	26,408	26,211	26,211	_____	_____
1312 RECREATION	10,088	10,003	10,003	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0009 PERRY 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	8,977	8,974	8,974	_____	_____
0840 TOWNSHIP ASSISTANCE	10,380	10,377	10,377	_____	_____
1111 FIRE	10,941	10,938	10,938	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0010 PERU 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	40,854	33,609	33,609	_____	_____
0840 TOWNSHIP ASSISTANCE	104,343	85,839	85,839	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0011 PIPE CREEK 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	15,694	15,481	15,481	_____	_____
0840 TOWNSHIP ASSISTANCE	10,054	9,918	9,918	_____	_____
1111 FIRE	28,706	28,529	28,529	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0012 RICHLAND 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	7,145	7,103	7,103	_____	_____
0840 TOWNSHIP ASSISTANCE	3,162	3,143	3,143	_____	_____
1111 FIRE	26,304	26,150	26,150	_____	_____
1187 EMERGENCY FIRE LOAN	2,782	2,766	2,782	_____	_____
1190 CUMULATIVE FIRE (Township)	20,929	20,807	20,807	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0013 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	475	487	475	_____	_____
0840 TOWNSHIP ASSISTANCE	8,699	8,935	8,699	_____	_____
1111 FIRE	14,473	14,865	14,473	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0014 WASHINGTON 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	26,441	25,546	25,546	_____	_____
0840 TOWNSHIP ASSISTANCE	11,822	11,422	11,422	_____	_____
1111 FIRE	28,831	29,192	28,831	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0310 PERU CIVIL CITY

<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	2,330,280	1,780,102	1,780,102	_____	_____
0180 DEBT SERVICE	201,359	198,674	201,359	_____	_____
0341 FIRE PENSION	70,730	54,031	54,031	_____	_____
0342 POLICE PENSION	14,231	10,871	10,871	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	518,265	395,903	395,903	_____	_____
1303 PARK	491,927	375,783	375,783	_____	_____
2102 AVIATION/AIRPORT	86,236	65,876	65,876	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	98,980	75,611	75,611	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0310 PERU CIVIL CITY

	<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>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,831,783	2,313,726	2,313,726	<hr/>	<hr/>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	92,914	75,916	75,916	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0782 AMBOY 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	41,096	40,135	40,135	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0783 BUNKER HILL 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	112,431	100,593	100,593	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	99,523	89,044	89,044	_____	_____
1111	FIRE	8,599	7,694	7,694	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0784 CONVERSE 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	204,889	185,029	185,029	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	42,622	38,491	38,491	_____	_____
1303	PARK	16,420	14,828	14,828	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,004	1,810	1,810	_____	_____
2431	REDEVELOPMENT - CAPITAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0785 DENVER 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	18,100	17,766	17,766	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,141	1,120	1,120	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,708	1,677	1,677	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0786 MACY 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	16,175	16,058	16,058	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 5615 MACONAQUAH 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,283,467	1,281,639	1,283,467	_____	_____
1214 CAPITAL PROJECTS (School)	1,407,220	1,399,246	1,407,220	_____	_____
6301 TRANSPORTATION	817,015	812,386	812,386	_____	_____
6302 BUS REPLACEMENT	426,305	423,889	423,889	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

<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	536,706	536,953	536,706	_____	_____
0186 SCHOOL PENSION DEBT	195,908	195,998	195,908	_____	_____
1214 CAPITAL PROJECTS (School)	767,598	767,950	767,598	_____	_____
6301 TRANSPORTATION	468,488	468,704	468,488	_____	_____
6302 BUS REPLACEMENT	82,211	82,249	82,211	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 5625 OAK HILL UNITED 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	576,355	579,608	576,355	_____	_____
1214 CAPITAL PROJECTS (School)	196,978	185,100	196,978	_____	_____
6301 TRANSPORTATION	146,334	137,510	137,510	_____	_____
6302 BUS REPLACEMENT	47,811	44,928	44,928	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 5635 PERU COMMUNITY 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	2,253,606	2,225,384	2,253,606	_____	_____
1214 CAPITAL PROJECTS (School)	991,834	631,020	991,834	_____	_____
6301 TRANSPORTATION	547,691	348,449	348,449	_____	_____
6302 BUS REPLACEMENT	142,295	90,530	90,530	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 0152 CONVERSE 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	86,778	84,954	84,954	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
Unit: 0153 PERU 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	415,037	320,203	320,203	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 52 Miami
 Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

<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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0000 MONROE 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	16,388,259	16,204,032	16,204,032	_____	_____
0124 2015 REASSESSMENT	495,413	489,844	489,844	_____	_____
0181 DEBT PAYMENT	1,413,578	1,405,980	1,413,578	_____	_____
0182 BOND #2	1,908,991	1,898,730	1,908,991	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,406,973	1,391,156	1,391,156	_____	_____
0801 HEALTH	535,046	529,031	529,031	_____	_____
2002 COUNTY FAIR	85,872	84,906	84,906	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0000 MONROE 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>
2102 AVIATION/AIRPORT	429,358	424,531	424,531	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,173,211	2,148,781	2,148,781	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0001 BEAN BLOSSOM 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	11,833	11,699	11,699	_____	_____
0840 TOWNSHIP ASSISTANCE	8,595	8,497	8,497	_____	_____
1111 FIRE	56,376	55,751	55,751	_____	_____
1182 FIRE EQUIPMENT DEBT	481	475	481	_____	_____
1190 CUMULATIVE FIRE (Township)	34,379	33,998	33,998	_____	_____
1312 RECREATION	3,986	3,941	3,941	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0002 BENTON 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	11,736	11,608	11,608	_____	_____
0840 TOWNSHIP ASSISTANCE	6,946	6,870	6,870	_____	_____
1111 FIRE	213,404	211,067	211,067	_____	_____
1187 EMERGENCY FIRE LOAN	19,400	19,188	19,400	_____	_____
1190 CUMULATIVE FIRE (Township)	70,416	69,645	69,645	_____	_____
1312 RECREATION	7,904	7,817	7,817	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0003 BLOOMINGTON 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	169,546	168,964	168,964		
0840	TOWNSHIP ASSISTANCE	188,712	188,065	188,065		
1101	EMERG AMBUL/MED SERVICES - FIRE	30,544	30,326	30,326		
1111	FIRE	773,982	768,449	768,449		
1182	FIRE EQUIPMENT DEBT	76,971	76,420	76,971		
1190	CUMULATIVE FIRE (Township)	46,427	46,095	46,095		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0004 CLEAR CREEK 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	65,529	64,990	64,990	_____	_____
0840 TOWNSHIP ASSISTANCE	77,713	77,074	77,074	_____	_____
1312 RECREATION	43,796	43,436	43,436	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0005 INDIAN CREEK 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	5,387	5,354	5,354	_____	_____
0840 TOWNSHIP ASSISTANCE	13,467	13,386	13,386	_____	_____
1111 FIRE	50,945	50,637	50,637	_____	_____
1312 RECREATION	2,847	2,830	2,830	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0006 PERRY 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	144,318	142,291	142,291	_____	_____
0840 TOWNSHIP ASSISTANCE	424,628	418,665	418,665	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0007 POLK 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	17,169	17,092	17,092	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,231	29,100	29,100	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0008 RICHLAND 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	35,222	34,538	34,538	_____	_____
0840 TOWNSHIP ASSISTANCE	109,654	107,525	107,525	_____	_____
1111 FIRE	457,380	456,051	456,051	_____	_____
1190 CUMULATIVE FIRE (Township)	90,417	90,155	90,155	_____	_____
1312 RECREATION	5,981	5,865	5,865	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0009 SALT CREEK 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	5,560	5,545	5,545	_____	_____
0840	TOWNSHIP ASSISTANCE	10,215	10,186	10,186	_____	_____
1111	FIRE	165,517	165,047	165,047	_____	_____
1187	EMERGENCY FIRE LOAN	31,293	31,204	31,293	_____	_____
1190	CUMULATIVE FIRE (Township)	15,517	15,473	15,473	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0010 VAN BUREN 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	214,859	213,605	213,605	_____	_____
0840 TOWNSHIP ASSISTANCE	144,112	143,271	143,271	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	234,395	232,906	232,906	_____	_____
1111 FIRE	879,529	873,942	873,942	_____	_____
1182 FIRE EQUIPMENT DEBT	97,482	96,863	97,482	_____	_____
1187 EMERGENCY FIRE LOAN	57,503	57,138	57,503	_____	_____
1190 CUMULATIVE FIRE (Township)	162,105	161,075	161,075	_____	_____
1312 RECREATION	5,896	5,861	5,861	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0011 WASHINGTON 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	18,204	18,104	18,104		
0840	TOWNSHIP ASSISTANCE	11,898	11,833	11,833		
1111	FIRE	46,879	46,622	46,622		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

<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	20,567,859	20,326,541	20,326,541	_____	_____
0184 BOND #4	0	0	0	_____	_____
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	5,519,364	5,454,607	5,454,607	_____	_____
1380 PARK BOND	403,690	401,873	403,690	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0113 BLOOMINGTON CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,635,116	1,615,931	1,615,931	_____	_____
6380 TRANSPORTATION BOND	865,051	861,157	865,051	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0788 ELLETTSVILLE 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	1,109,887	1,029,694	1,029,694		
0283	LEASE RENTAL PAYMENT	293,576	291,335	293,576		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	111,540	103,481	103,481		
1191	CUMULATIVE FIRE SPECIAL	39,333	36,491	36,491		
1301	PARK & RECREATION	9,691	8,991	8,991		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	93,868	87,086	87,086		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0789 STINESVILLE 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	8,256	8,136	8,136	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,981	1,953	1,953	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	4,130,309	4,108,739	4,130,309	_____	_____
0186 SCHOOL PENSION DEBT	233,583	232,363	233,583	_____	_____
1214 CAPITAL PROJECTS (School)	2,135,387	2,063,758	2,135,387	_____	_____
6301 TRANSPORTATION	1,130,824	1,092,892	1,092,892	_____	_____
6302 BUS REPLACEMENT	398,511	385,143	385,143	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,498,621	7,461,587	7,461,587		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	11,260,502	11,199,739	11,260,502		
0186 SCHOOL PENSION DEBT	11,633	11,570	11,633		
1214 CAPITAL PROJECTS (School)	13,133,374	12,979,832	13,133,374		
6301 TRANSPORTATION	5,583,720	5,518,441	5,518,441		
6302 BUS REPLACEMENT	1,157,459	1,143,927	1,143,927		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0154 MONROE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,581,652	5,519,762	5,519,762	_____	_____
0180 DEBT SERVICE	693,578	689,850	693,578	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0951 BLOOMINGTON TRANSPORTATION

	<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>
8001	SPECL TRANSPORTATION GEN	1,173,755	1,160,355	1,160,355	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

<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>
1191 CUMULATIVE FIRE SPECIAL	335,796	333,776	333,776	_____	_____
8603 SPECL FIRE GENERAL	1,239,944	1,232,484	1,232,484	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

<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	1,585,321	1,567,267	1,567,267	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	290,642	289,080	290,642	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe
 Unit: 0055 LAKE LEMON CONSERVANCY 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>
0101 GENERAL	198,093	0	198,093	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0000 MONTGOMERY 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	6,059,382	5,963,058	5,963,058	_____	_____
0124	2015 REASSESSMENT	97,967	96,410	96,410	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	594,057	584,614	584,614	_____	_____
0801	HEALTH	170,922	168,205	168,205	_____	_____
1185	JAIL LEASE RENTAL	1,223,549	1,241,656	1,223,549	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	625,323	615,383	615,383	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0001 BROWN 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	2,983	3,035	2,983	_____	_____
0840 TOWNSHIP ASSISTANCE	11,739	11,943	11,739	_____	_____
1111 FIRE	50,664	51,652	50,664	_____	_____
1187 EMERGENCY FIRE LOAN	5,934	6,050	5,934	_____	_____
1190 CUMULATIVE FIRE (Township)	26,483	27,000	26,483	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
Unit: 0002 CLARK 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	10,031	10,057	10,031	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	5,506	5,601	5,506	_____	_____
1190 CUMULATIVE FIRE (Township)	8,075	8,215	8,075	_____	_____
1312 RECREATION	15,750	15,791	15,750	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0003 COAL CREEK 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	25,892	26,182	25,892	_____	_____
0840 TOWNSHIP ASSISTANCE	4,899	4,953	4,899	_____	_____
1111 FIRE	15,716	15,989	15,716	_____	_____
1190 CUMULATIVE FIRE (Township)	25,337	25,778	25,337	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0004 FRANKLIN 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	5,799	5,910	5,799	_____	_____
0840 TOWNSHIP ASSISTANCE	8,491	8,653	8,491	_____	_____
1301 PARK & RECREATION	2,899	2,955	2,899	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	94,180	95,973	94,180	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,214	56,266	55,214	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
Unit: 0005 MADISON 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	47,673	48,560	47,673	_____	_____
0840 TOWNSHIP ASSISTANCE	28,676	29,210	28,676	_____	_____
1111 FIRE	88,449	90,094	88,449	_____	_____
1312 RECREATION	4,356	4,437	4,356	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0006 RIPLEY 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	19,962	20,149	19,962	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,856	26,098	25,856	_____	_____
1182 FIRE EQUIPMENT DEBT	37,310	37,733	37,310	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0007 SCOTT 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	2,306	2,344	2,306	_____	_____
0840 TOWNSHIP ASSISTANCE	2,998	3,048	2,998	_____	_____
1111 FIRE	24,918	25,365	24,918	_____	_____
1190 CUMULATIVE FIRE (Township)	10,190	10,373	10,190	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
Unit: 0008 SUGAR CREEK 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	6,351	6,471	6,351	_____	_____
0840 TOWNSHIP ASSISTANCE	1,992	2,030	1,992	_____	_____
1187 EMERGENCY FIRE LOAN	1,432	1,459	1,432	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0009 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	138,890	134,475	134,475	_____	_____
0840 TOWNSHIP ASSISTANCE	119,896	116,085	116,085	_____	_____
1111 FIRE	140,865	142,626	140,865	_____	_____
1190 CUMULATIVE FIRE (Township)	137,158	138,873	137,158	_____	_____
1312 RECREATION	24,929	24,137	24,137	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0010 WALNUT 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	8,002	8,141	8,002	_____	_____
0840 TOWNSHIP ASSISTANCE	7,425	7,553	7,425	_____	_____
1111 FIRE	16,456	16,784	16,456	_____	_____
1190 CUMULATIVE FIRE (Township)	10,304	10,509	10,304	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0011 WAYNE 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	10,317	10,505	10,317	_____	_____
0840 TOWNSHIP ASSISTANCE	4,803	4,890	4,803	_____	_____
1111 FIRE	41,091	41,839	41,091	_____	_____
1187 EMERGENCY FIRE LOAN	3,469	3,532	3,469	_____	_____
1190 CUMULATIVE FIRE (Township)	8,360	8,513	8,360	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0311 CRAWFORDSVILLE CIVIL CITY

<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	6,128,380	5,636,341	5,636,341	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	946,784	870,768	870,768	_____	_____
1191 CUMULATIVE FIRE SPECIAL	182,009	167,395	167,395	_____	_____
1301 PARK & RECREATION	878,390	807,865	807,865	_____	_____
2102 AVIATION/AIRPORT	159,399	146,601	146,601	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	282,622	259,931	259,931		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0790 ALAMO 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	5,765	5,495	5,495	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	448	427	427	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0791 DARLINGTON 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	47,108	47,947	47,108	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	13,494	13,734	13,494	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,057	6,164	6,057	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0792 LADOGA 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	172,171	163,412	163,412	_____	_____
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	8,747	8,302	8,302	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0793 LINDEN 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	62,747	63,230	62,747	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	12,497	12,594	12,497	_____	_____
1303 PARK	3,491	3,518	3,491	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,893	3,923	3,893	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0794 NEW MARKET 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	60,630	59,329	59,329	_____	_____
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	1,296	1,268	1,268	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0795 WAVELAND 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	35,298	35,216	35,216	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0796 WAYNETOWN 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	85,703	86,438	85,703	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092	CUMULATIVE BUILDING	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,693	6,751	6,693	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0797 WINGATE 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	55,290	53,421	53,421	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	4,998	4,829	4,829	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0959 NEW RICHMOND 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	75,239	68,936	68,936	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0960 NEW ROSS 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	34,334	33,684	33,684	_____	_____
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	964	946	946	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

	<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	1,785,078	1,815,575	1,785,078		
0186	SCHOOL PENSION DEBT	260,704	265,158	260,704		
1214	CAPITAL PROJECTS (School)	2,158,699	2,182,583	2,158,699		
6301	TRANSPORTATION	2,392,835	2,419,309	2,392,835		
6302	BUS REPLACEMENT	294,745	298,007	294,745		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	4,589,133	4,657,932	4,589,133	_____	_____
0186 SCHOOL PENSION DEBT	268,091	272,110	268,091	_____	_____
1214 CAPITAL PROJECTS (School)	2,095,206	2,110,432	2,095,206	_____	_____
6301 TRANSPORTATION	1,827,115	1,840,393	1,827,115	_____	_____
6302 BUS REPLACEMENT	169,051	170,279	169,051	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<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	2,633,101	2,658,496	2,633,101	_____	_____
0186 SCHOOL PENSION DEBT	423,570	427,655	423,570	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,903,827	1,920,950	1,903,827	_____	_____
1214 CAPITAL PROJECTS (School)	980,457	703,265	980,457	_____	_____
6301 TRANSPORTATION	879,569	630,900	630,900	_____	_____
6302 BUS REPLACEMENT	304,666	218,532	218,532	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0155 CRAWFORDSVILLE 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	937,803	867,659	867,659	_____	_____
0283 LEASE RENTAL PAYMENT	905,752	917,294	905,752	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0156 DARLINGTON 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	64,407	65,639	64,407		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
Unit: 0157 LADOGA 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	53,718	53,858	53,718	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
Unit: 0158 LINDEN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	83,246	84,711	83,246	_____	_____
0283 LEASE RENTAL PAYMENT	68,847	70,212	68,847	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0159 WAVELAND 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	78,998	80,371	78,998		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

	<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	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 0022 LITTLE RACCOON CONSERVANCY 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>
0101 GENERAL	27,752	0	27,752	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 54 Montgomery
 Unit: 2000 LAKE HOLIDAY CONSERVANCY 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>
0101 GENERAL	140,315	0	140,315	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	19,665	0	19,665	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0000 MORGAN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,490,496	5,545,252	5,490,496		
0124	2015 REASSESSMENT	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	295,824	298,774	295,824		
0801	HEALTH	334,281	337,615	334,281		
1092	CUMULATIVE BUILDING	0	0	0		
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	541,189	545,774	541,189		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0000 MORGAN 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>
1158 PUBLIC SAFETY ACCESS POINT - PERSONNEL	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	943,679	953,090	943,679	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0001 ADAMS 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	4,625	4,691	4,625	_____	_____
0840 TOWNSHIP ASSISTANCE	2,643	2,681	2,643	_____	_____
1111 FIRE	19,823	20,105	19,823	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0002 ASHLAND 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	4,098	4,121	4,098	_____	_____
0840 TOWNSHIP ASSISTANCE	3,053	3,071	3,053	_____	_____
1111 FIRE	26,434	26,587	26,434	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0003 BAKER 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	979	988	979	_____	_____
1111 FIRE	1,713	1,729	1,713	_____	_____
1190 CUMULATIVE FIRE (Township)	4,719	4,764	4,719	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0004 BROWN 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	234,848	238,828	234,848	_____	_____
0840 TOWNSHIP ASSISTANCE	65,329	66,437	65,329	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	53,194	53,766	53,194	_____	_____
1111 FIRE	296,864	300,059	296,864	_____	_____
1182 FIRE EQUIPMENT DEBT	30,605	30,934	30,605	_____	_____
1190 CUMULATIVE FIRE (Township)	19,966	20,181	19,966	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0005 CLAY 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	31,721	31,891	31,721	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,838	32,097	31,838	_____	_____
1190 CUMULATIVE FIRE (Township)	14,983	15,105	14,983	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0006 GREEN 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	16,741	16,909	16,741	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	149,657	151,155	149,657	_____	_____
1190 CUMULATIVE FIRE (Township)	52,422	52,947	52,422	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0007 GREGG 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	8,485	8,545	8,485	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	123,370	124,237	123,370	_____	_____
1190 CUMULATIVE FIRE (Township)	17,509	17,632	17,509	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0008 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	8,247	8,316	8,247	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0009 JACKSON 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	37,386	37,693	37,386	_____	_____
0840 TOWNSHIP ASSISTANCE	27,096	27,319	27,096	_____	_____
1111 FIRE	22,678	22,949	22,678	_____	_____
1190 CUMULATIVE FIRE (Township)	16,136	16,329	16,136	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0010 JEFFERSON 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	11,510	11,623	11,510		
0840	TOWNSHIP ASSISTANCE	959	969	959		
1111	FIRE	38,639	39,021	38,639		
1190	CUMULATIVE FIRE (Township)	45,627	46,078	45,627		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0011 MADISON 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	43,982	44,403	43,982	_____	_____
0840 TOWNSHIP ASSISTANCE	14,012	14,146	14,012	_____	_____
1111 FIRE	567,875	573,310	567,875	_____	_____
1182 FIRE EQUIPMENT DEBT	136,228	137,532	136,228	_____	_____
1190 CUMULATIVE FIRE (Township)	54,102	54,620	54,102	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0012 MONROE 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	434	437	434	_____	_____
0840 TOWNSHIP ASSISTANCE	434	437	434	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0013 RAY 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	1,432	1,454	1,432	_____	_____
0840 TOWNSHIP ASSISTANCE	1,948	1,978	1,948	_____	_____
1111 FIRE	13,972	14,223	13,972	_____	_____
1190 CUMULATIVE FIRE (Township)	11,088	11,286	11,088	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0014 WASHINGTON 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	53,493	53,878	53,493	_____	_____
0840 TOWNSHIP ASSISTANCE	87,535	88,164	87,535	_____	_____
1111 FIRE	367,348	370,764	367,348	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	51,500	51,979	51,500	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0403 MARTINSVILLE CIVIL CITY

<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	2,304,544	2,285,896	2,285,896	_____	_____
0182 BOND #2	613,675	608,709	613,675	_____	_____
0183 BOND #3	614,763	609,793	614,763	_____	_____
0283 LEASE RENTAL PAYMENT	33,730	33,462	33,730	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	812,792	806,220	806,220	_____	_____
1303 PARK	639,788	634,611	634,611	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0403 MARTINSVILLE CIVIL CITY

<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>
1380 PARK BOND	73,626	73,035	73,626	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	177,356	175,926	175,926	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0509 MOORESVILLE 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	1,668,125	1,700,001	1,668,125		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	419,953	427,978	419,953		
1301	PARK & RECREATION	674,695	686,131	674,695		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	191,191	194,845	191,191		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0798 BETHANY 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	6,316	6,329	6,316		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0799 BROOKLYN 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	123,726	123,013	123,013	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	5,277	5,247	5,247	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0800 MORGANTOWN 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	181,498	179,225	179,225	_____	_____
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	4,362	4,308	4,308	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0801 PARAGON 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	65,817	66,182	65,817	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0970 MONROVIA 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	67,338	67,267	67,267	_____	_____
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	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<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	600,742	605,678	600,742	_____	_____
0186 SCHOOL PENSION DEBT	55,049	55,502	55,049	_____	_____
1214 CAPITAL PROJECTS (School)	313,833	316,412	313,833	_____	_____
6301 TRANSPORTATION	305,430	307,940	305,430	_____	_____
6302 BUS REPLACEMENT	28,125	28,356	28,125	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 5900 MONROE-GREGG 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	1,895,132	1,908,546	1,895,132	_____	_____
0186 SCHOOL PENSION DEBT	57,993	58,403	57,993	_____	_____
1214 CAPITAL PROJECTS (School)	720,867	725,969	720,867	_____	_____
6301 TRANSPORTATION	765,504	770,922	765,504	_____	_____
6302 BUS REPLACEMENT	250,950	252,727	250,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 5910 EMINENCE CONSOLIDATED 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	551,889	557,438	551,889		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	369,067	372,777	369,067		
0186 SCHOOL PENSION DEBT	0	0	0		
1214 CAPITAL PROJECTS (School)	341,203	344,634	341,203		
6301 TRANSPORTATION	389,923	393,844	389,923		
6302 BUS REPLACEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 5925 M.S.D. MARTINSVILLE 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,367,171	1,378,230	1,367,171	_____	_____
0186 SCHOOL PENSION DEBT	475,160	479,004	475,160	_____	_____
1214 CAPITAL PROJECTS (School)	3,282,699	3,309,253	3,282,699	_____	_____
6301 TRANSPORTATION	2,197,150	2,214,923	2,197,150	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

<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	3,383,998	3,429,692	3,383,998	_____	_____
0186 SCHOOL PENSION DEBT	384,827	390,023	384,827	_____	_____
1214 CAPITAL PROJECTS (School)	2,273,882	2,304,586	2,273,882	_____	_____
6301 TRANSPORTATION	1,853,977	1,879,011	1,853,977	_____	_____
6302 BUS REPLACEMENT	226,975	230,040	226,975	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0160 MORGAN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	941,257	949,100	941,257		
0181	DEBT PAYMENT	213,160	214,936	213,160		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0161 MOORESVILLE 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	221,332	225,083	221,332	_____	_____
0180	DEBT SERVICE	86,167	87,628	86,167	_____	_____
0283	LEASE RENTAL PAYMENT	354,243	360,247	354,243	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0963 HARRISON TOWNSHIP FIRE #7

	<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>
8603	SPECL FIRE GENERAL	47,818	48,216	47,818	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 1085 MONROE TOWNSHIP FIRE 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>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	65,494	65,959	65,494	_____	_____
8684 SPECL FIRE DEBT	50,096	50,452	50,096	_____	_____
8691 SPECL CUM FIRE	67,229	67,706	67,229	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

<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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0017 HART LAKE CONSERVANCY

<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	56,996	0	56,996	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0076 TRI-COUNTY CONSERVANCY 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>
0101	GENERAL	157,539	0	157,539		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
Unit: 0101 WILDWOOD DAM CONSERVANCY 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>
0101 GENERAL	27,400	0	27,400	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0103 LAKE EDGEWOOD CONSERVANCY 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>
0101	GENERAL	99,978	0	99,978		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 55 Morgan
 Unit: 0325 LAKE DETURK CONSERVANCY 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>
0101 GENERAL	117,978	0	117,978	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0000 NEWTON 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	3,955,643	3,970,487	3,955,643	_____	_____
0124 2015 REASSESSMENT	199,771	200,520	199,771	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	258,962	259,934	258,962	_____	_____
0801 HEALTH	206,245	207,019	206,245	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	1,173,652	1,178,057	1,173,652	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	144,279	144,820	144,279	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0001 BEAVER 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	87,711	85,716	85,716	_____	_____
0840 TOWNSHIP ASSISTANCE	6,440	6,293	6,293	_____	_____
1111 FIRE	78,957	80,271	78,957	_____	_____
1190 CUMULATIVE FIRE (Township)	5,733	5,829	5,733	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0002 COLFAX 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	3,930	4,002	3,930	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,528	4,611	4,528	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0003 GRANT 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	8,944	8,949	8,944	_____	_____
0840 TOWNSHIP ASSISTANCE	3,420	3,422	3,420	_____	_____
1111 FIRE	6,357	6,483	6,357	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0004 IROQUOIS 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	21,661	21,170	21,170	_____	_____
0840 TOWNSHIP ASSISTANCE	7,275	7,110	7,110	_____	_____
1111 FIRE	6,362	6,472	6,362	_____	_____
1190 CUMULATIVE FIRE (Township)	9,609	9,776	9,609	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0005 JACKSON 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	17,878	18,078	17,878	_____	_____
0840 TOWNSHIP ASSISTANCE	764	773	764	_____	_____
1111 FIRE	3,890	3,945	3,890	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0006 JEFFERSON 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	22,129	22,329	22,129	_____	_____
0840 TOWNSHIP ASSISTANCE	20,599	20,784	20,599	_____	_____
1111 FIRE	30,756	31,323	30,756	_____	_____
1190 CUMULATIVE FIRE (Township)	23,290	23,720	23,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0007 LAKE 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	87,967	88,144	87,967	_____	_____
0840 TOWNSHIP ASSISTANCE	5,686	5,697	5,686	_____	_____
1111 FIRE	104,273	104,483	104,273	_____	_____
1190 CUMULATIVE FIRE (Township)	14,268	14,296	14,268	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0008 LINCOLN 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	29,766	29,977	29,766	_____	_____
0840 TOWNSHIP ASSISTANCE	17,509	17,634	17,509	_____	_____
1111 FIRE	88,980	89,611	88,980	_____	_____
1190 CUMULATIVE FIRE (Township)	23,558	23,725	23,558	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0009 MCCLELLAN 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	11,526	11,715	11,526	_____	_____
0840 TOWNSHIP ASSISTANCE	3,959	4,024	3,959	_____	_____
1111 FIRE	2,156	2,191	2,156	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0010 WASHINGTON 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	25,745	26,192	25,745	_____	_____
0840 TOWNSHIP ASSISTANCE	1,959	1,993	1,959	_____	_____
1111 FIRE	3,918	3,986	3,918	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0802 BROOK 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	206,354	166,243	166,243	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	55,709	44,880	44,880	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0803 GOODLAND 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	231,992	220,834	220,834	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	53,384	50,817	50,817	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,891	7,512	7,512	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0804 KENTLAND 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	196,482	195,661	195,661	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	100,330	99,911	99,911	_____	_____
1301	PARK & RECREATION	122,438	121,927	121,927	_____	_____
2102	AVIATION/AIRPORT	46,074	45,882	45,882	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,408	17,336	17,336	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0805 MOROCCO 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	152,324	136,145	136,145	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	82,687	73,904	73,904	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,077	4,538	4,538	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0806 MT. AYR 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	11,898	10,306	10,306	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 5945 NORTH NEWTON 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,867,807	1,887,718	1,867,807	_____	_____
0186 SCHOOL PENSION DEBT	236,549	239,070	236,549	_____	_____
1214 CAPITAL PROJECTS (School)	1,159,253	1,160,122	1,159,253	_____	_____
6301 TRANSPORTATION	1,240,652	1,241,582	1,240,652	_____	_____
6302 BUS REPLACEMENT	252,392	252,581	252,392	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 5995 SOUTH NEWTON 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	948,297	967,401	948,297	_____	_____
0186 SCHOOL PENSION DEBT	169,974	173,398	169,974	_____	_____
1214 CAPITAL PROJECTS (School)	790,437	782,041	790,437	_____	_____
6301 TRANSPORTATION	698,447	691,028	691,028	_____	_____
6302 BUS REPLACEMENT	171,867	170,042	170,042	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0162 BROOK 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	199,940	198,628	198,628	_____	_____
0283 LEASE RENTAL PAYMENT	22,452	22,827	22,452	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0163 GOODLAND 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	106,185	106,246	106,185		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0164 KENTLAND 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	161,448	161,650	161,448	_____	_____
0180 DEBT SERVICE	78,915	80,877	78,915	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0166 NEWTON 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	382,411	381,567	381,567	_____	_____
0283 LEASE RENTAL PAYMENT	508,061	513,477	508,061	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
 Unit: 0019 KENTLAND CONSERVANCY 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>
0101	GENERAL	101,378	0	101,378		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0052 MOROCCO CONSERVANCY 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>
0101	GENERAL	75,970	0	75,970	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 56 Newton
Unit: 0098 IROQUOIS CONSERVANCY 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>
0101	GENERAL	14,624	0	14,624		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0000 NOBLE 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	6,742,321	6,635,718	6,635,718	_____	_____
0124 2015 REASSESSMENT	204,001	200,775	200,775	_____	_____
0180 DEBT SERVICE	399,759	400,095	399,759	_____	_____
0590 CUMULATIVE COURT HOUSE	111,273	109,514	109,514	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0801 HEALTH	185,455	182,523	182,523	_____	_____
1185 JAIL LEASE RENTAL	2,061	2,062	2,061	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	517,213	509,036	509,036	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0001 ALBION 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	24,661	24,155	24,155	_____	_____
0840 TOWNSHIP ASSISTANCE	2,962	2,902	2,902	_____	_____
1111 FIRE	511	521	511	_____	_____
1312 RECREATION	2,444	2,394	2,394	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0002 ALLEN 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	43,892	43,532	43,532	_____	_____
0840 TOWNSHIP ASSISTANCE	24,107	23,909	23,909	_____	_____
1111 FIRE	20,895	21,231	20,895	_____	_____
1190 CUMULATIVE FIRE (Township)	12,858	13,065	12,858	_____	_____
1312 RECREATION	1,137	1,128	1,128	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0003 ELKHART 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	33,756	34,347	33,756	_____	_____
0840 TOWNSHIP ASSISTANCE	6,098	6,205	6,098	_____	_____
1111 FIRE	11,325	11,523	11,325	_____	_____
1312 RECREATION	3,049	3,102	3,049	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0004 GREEN 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	18,648	18,938	18,648	_____	_____
0840 TOWNSHIP ASSISTANCE	2,862	2,906	2,862	_____	_____
1111 FIRE	21,510	21,844	21,510	_____	_____
1312 RECREATION	1,939	1,969	1,939	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0005 JEFFERSON 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	13,031	13,203	13,031		
0840	TOWNSHIP ASSISTANCE	2,896	2,934	2,896		
1111	FIRE	46,918	47,493	46,918		
1312	RECREATION	3,119	3,160	3,119		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0006 NOBLE 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	23,039	23,260	23,039	_____	_____
0840 TOWNSHIP ASSISTANCE	9,299	9,388	9,299	_____	_____
1111 FIRE	49,963	50,444	49,963	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	17,071	17,235	17,071	_____	_____
1312 RECREATION	22,622	22,840	22,622	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0007 ORANGE 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	110,836	110,791	110,791	_____	_____
0840 TOWNSHIP ASSISTANCE	11,989	11,984	11,984	_____	_____
1111 FIRE	63,605	63,816	63,605	_____	_____
1181 FIRE BUILDING DEBT	88,432	89,495	88,432	_____	_____
1182 FIRE EQUIPMENT DEBT	65,733	66,523	65,733	_____	_____
1190 CUMULATIVE FIRE (Township)	65,023	65,240	65,023	_____	_____
1312 RECREATION	7,340	7,337	7,337	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0008 PERRY 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	80,606	73,750	73,750	_____	_____
0840 TOWNSHIP ASSISTANCE	17,523	16,033	16,033	_____	_____
1111 FIRE	4,596	4,697	4,596	_____	_____
1190 CUMULATIVE FIRE (Township)	23,678	24,201	23,678	_____	_____
1312 RECREATION	5,392	4,933	4,933	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0009 SPARTA 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	34,175	34,168	34,168	_____	_____
0840 TOWNSHIP ASSISTANCE	11,165	11,163	11,163	_____	_____
1111 FIRE	59,518	60,618	59,518	_____	_____
1181 FIRE BUILDING DEBT	87,537	89,154	87,537	_____	_____
1190 CUMULATIVE FIRE (Township)	12,269	12,496	12,269	_____	_____
1312 RECREATION	3,981	3,980	3,980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0010 SWAN 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	9,197	9,326	9,197	_____	_____
0840 TOWNSHIP ASSISTANCE	363	368	363	_____	_____
1111 FIRE	29,771	30,186	29,771	_____	_____
1312 RECREATION	242	245	242	_____	_____
2120 CEMETERY	242	245	242	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0011 WASHINGTON 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	13,477	13,658	13,477	_____	_____
0840 TOWNSHIP ASSISTANCE	5,491	5,564	5,491	_____	_____
1111 FIRE	18,691	18,942	18,691	_____	_____
1312 RECREATION	1,109	1,124	1,109	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0012 WAYNE 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	70,502	68,124	68,124	_____	_____
0840 TOWNSHIP ASSISTANCE	38,374	37,080	37,080	_____	_____
1111 FIRE	19,984	19,906	19,906	_____	_____
1312 RECREATION	15,618	15,091	15,091	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0013 YORK 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	2,949	2,998	2,949	_____	_____
0840 TOWNSHIP ASSISTANCE	10,026	10,194	10,026	_____	_____
1111 FIRE	39,956	40,627	39,956	_____	_____
1312 RECREATION	7,372	7,496	7,372	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<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	3,328,944	3,166,087	3,166,087	_____	_____
0203 SELF INSURANCE	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	543,574	516,981	516,981	_____	_____
0907 STORM SEWER	21,317	20,274	20,274	_____	_____
1111 FIRE	0	0	0	_____	_____
1303 PARK	368,067	350,060	350,060	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<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>
2102 AVIATION/AIRPORT	50,805	48,319	48,319	_____	_____
2120 CEMETERY	19,540	18,584	18,584	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0452 LIGONIER CIVIL CITY

	<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	994,301	843,012	843,012		
0180	DEBT SERVICE	187,831	166,207	187,831		
0601	COMMUNITY BUILDING/SERVICES	127,257	107,894	107,894		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	182,232	154,504	154,504		
1191	CUMULATIVE FIRE SPECIAL	28,506	24,168	24,168		
1301	PARK & RECREATION	164,246	139,255	139,255		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	42,758	36,252	36,252	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0807 ALBION 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	377,827	371,312	371,312	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	333,959	328,201	328,201	_____	_____
1301 PARK & RECREATION	116,310	114,305	114,305	_____	_____
2120 CEMETERY	26,160	25,709	25,709	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,587	30,059	30,059	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0808 AVILLA 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	483,484	478,851	478,851	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	187,473	185,677	185,677	_____	_____
1191 CUMULATIVE FIRE SPECIAL	11,409	11,299	11,299	_____	_____
1301 PARK & RECREATION	32,068	31,761	31,761	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0809 CROMWELL 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	136,798	114,698	114,698	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	15,200	12,744	12,744	_____	_____
1301	PARK & RECREATION	12,057	10,109	10,109	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0810 ROME CITY 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	218,898	218,569	218,569	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	65,333	65,235	65,235	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	48,511	48,439	48,439	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0811 WOLCOTTVILLE 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	98,373	87,785	87,785		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	7,926	7,073	7,073		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,979	3,551	3,551		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 4535 LAKELAND 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	10,359	10,273	10,359		
1214	CAPITAL PROJECTS (School)	19,650	17,000	19,650		
6301	TRANSPORTATION	15,745	13,621	13,621		
6302	BUS REPLACEMENT	2,376	2,056	2,056		

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1. Populate the fund's June 2016 property tax distribution.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,412,696	1,430,106	1,412,696	_____	_____
0186 SCHOOL PENSION DEBT	120,179	121,660	120,179	_____	_____
1214 CAPITAL PROJECTS (School)	853,189	854,477	853,189	_____	_____
6301 TRANSPORTATION	890,197	891,541	890,197	_____	_____
6302 BUS REPLACEMENT	152,014	152,243	152,014	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 6060 EAST NOBLE 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,114,277	5,155,616	5,114,277	_____	_____
1214 CAPITAL PROJECTS (School)	2,756,142	2,659,405	2,756,142	_____	_____
6301 TRANSPORTATION	1,714,726	1,654,542	1,654,542	_____	_____
6302 BUS REPLACEMENT	523,801	505,416	505,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 6065 WEST NOBLE 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	1,826,727	1,782,447	1,826,727	_____	_____
0186	SCHOOL PENSION DEBT	370,125	361,153	370,125	_____	_____
1214	CAPITAL PROJECTS (School)	1,595,200	1,520,348	1,595,200	_____	_____
6301	TRANSPORTATION	1,612,193	1,536,543	1,536,543	_____	_____
6302	BUS REPLACEMENT	327,112	311,762	311,762	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 8625 SMITH-GREEN COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	251,658	255,567	251,658	_____	_____
0186 SCHOOL PENSION DEBT	30,188	30,657	30,188	_____	_____
1214 CAPITAL PROJECTS (School)	264,952	269,067	264,952	_____	_____
6301 TRANSPORTATION	145,954	148,221	145,954	_____	_____
6302 BUS REPLACEMENT	33,142	33,657	33,142	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0167 KENDALLVILLE 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	915,383	882,093	882,093	_____	_____
0180 DEBT SERVICE	412,546	414,673	412,546	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0168 LIGONIER 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	245,862	222,658	222,658	_____	_____
0180 DEBT SERVICE	110,260	103,172	110,260	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0169 NOBLE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	554,903	557,988	554,903		
0180	DEBT SERVICE	312,860	317,382	312,860		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	255,516	251,685	251,685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0054 ROME CITY CONSERVANCY

	<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	39,894	0	39,894	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
 Unit: 0000 OHIO 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	604,763	685,084	604,763	_____	_____
0124 2015 REASSESSMENT	238,888	270,616	238,888	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	99,068	112,225	99,068	_____	_____
0801 HEALTH	103,120	116,816	103,120	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	33,098	37,493	33,098	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
 Unit: 0001 CASS 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	11,817	11,810	11,810	_____	_____
0840 TOWNSHIP ASSISTANCE	483	483	483	_____	_____
1111 FIRE	2,962	2,961	2,961	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
Unit: 0002 PIKE 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	7,269	7,186	7,186	_____	_____
0840 TOWNSHIP ASSISTANCE	991	980	980	_____	_____
1111 FIRE	6,325	6,252	6,252	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
Unit: 0003 RANDOLPH 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	18,466	22,184	18,466	_____	_____
0840 TOWNSHIP ASSISTANCE	1,351	1,623	1,351	_____	_____
1111 FIRE	19,899	19,761	19,761	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
 Unit: 0004 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	4,017	4,011	4,011	_____	_____
0840 TOWNSHIP ASSISTANCE	1,000	998	998	_____	_____
1111 FIRE	2,134	2,130	2,130	_____	_____
1187 EMERGENCY FIRE LOAN	346	345	346	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
 Unit: 0462 RISING SUN CIVIL CITY

	<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	115,213	166,443	115,213	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	249,952	361,094	249,952	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,619	50,013	34,619	_____	_____
6401	SANITATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
 Unit: 6080 RISING SUN-OHIO COUNTY COMM SCHOOL CORP

	<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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	562,885	637,647	562,885		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	340,658	385,904	340,658		
1214	CAPITAL PROJECTS (School)	601,386	681,257	601,386		
6301	TRANSPORTATION	394,469	446,860	394,469		
6302	BUS REPLACEMENT	133,066	150,739	133,066		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
Unit: 0170 OHIO 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	111,676	126,508	111,676	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 58 Ohio
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	29,945	33,923	29,945	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0000 ORANGE 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	1,775,150	1,805,890	1,775,150	_____	_____
0124 2015 REASSESSMENT	216,649	220,401	216,649	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	444,741	452,443	444,741	_____	_____
0801 HEALTH	73,234	74,502	73,234	_____	_____
1301 PARK & RECREATION	6,103	6,208	6,103	_____	_____
2240 PLANNING	6,866	6,985	6,866	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	147,993	150,556	147,993	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0001 FRENCH LICK 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	16,931	17,230	16,931	_____	_____
0840	TOWNSHIP ASSISTANCE	13,733	13,975	13,733	_____	_____
1312	RECREATION	376	383	376	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0002 GREENFIELD 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	14,110	14,562	14,110	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0003 JACKSON 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	8,338	8,457	8,338	_____	_____
0840 TOWNSHIP ASSISTANCE	4,484	4,548	4,484	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0004 NORTHEAST 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	7,998	8,145	7,998	_____	_____
0840	TOWNSHIP ASSISTANCE	3,539	3,604	3,539	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	781	796	781	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0005 NORTHWEST 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	6,957	7,114	6,957	_____	_____
0840 TOWNSHIP ASSISTANCE	4,488	4,589	4,488	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0006 ORANGEVILLE 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	5,835	5,962	5,835	_____	_____
0840	TOWNSHIP ASSISTANCE	1,782	1,821	1,782	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	834	852	834	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0007 ORLEANS 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	7,460	7,574	7,460	_____	_____
0840 TOWNSHIP ASSISTANCE	932	947	932	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0008 PAOLI 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	18,966	19,268	18,966	_____	_____
0840 TOWNSHIP ASSISTANCE	34,958	35,514	34,958	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0009 SOUTHEAST 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	4,998	5,081	4,998	_____	_____
0840 TOWNSHIP ASSISTANCE	4,866	4,946	4,866	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0010 STAMPERSCREEK 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	7,975	8,107	7,975	_____	_____
0840	TOWNSHIP ASSISTANCE	4,275	4,346	4,275	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0812 FRENCH LICK 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	263,823	269,138	263,823	_____	_____
0180	DEBT SERVICE	47,883	49,940	47,883	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	167,979	171,363	167,979	_____	_____
1303	PARK	9,763	9,959	9,763	_____	_____
2102	AVIATION/AIRPORT	127,379	129,945	127,379	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0813 ORLEANS 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	482,582	486,758	482,582		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	28,562	28,810	28,562		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	19,933	20,105	19,933		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	37,727	38,053	37,727		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0814 PAOLI 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	375,387	380,352	375,387		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	59,964	60,757	59,964		
2102	AVIATION/AIRPORT	47,934	48,568	47,934		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	41,543	42,092	41,543		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 0815 WEST BADEN 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	176,971	178,613	176,971	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	76,987	77,702	76,987	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 6145 ORLEANS COMMUNITY 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	749,726	762,973	749,726	_____	_____
0186 SCHOOL PENSION DEBT	261,184	265,800	261,184	_____	_____
1214 CAPITAL PROJECTS (School)	584,731	593,993	584,731	_____	_____
6301 TRANSPORTATION	291,330	295,944	291,330	_____	_____
6302 BUS REPLACEMENT	45,103	45,818	45,103	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 6155 PAOLI COMMUNITY 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	988,576	1,006,746	988,576	_____	_____
1214	CAPITAL PROJECTS (School)	852,140	866,718	852,140	_____	_____
6301	TRANSPORTATION	645,133	656,170	645,133	_____	_____
6302	BUS REPLACEMENT	89,389	90,919	89,389	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
 Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

<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	595,046	611,406	595,046	_____	_____
0186 SCHOOL PENSION DEBT	112,660	115,758	112,660	_____	_____
1214 CAPITAL PROJECTS (School)	801,987	811,941	801,987	_____	_____
6301 TRANSPORTATION	598,865	606,297	598,865	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0171 ORLEANS 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	73,197	74,324	73,197	_____	_____
0283	LEASE RENTAL PAYMENT	0	0	0	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0172 PAOLI 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	74,378	75,400	74,378	_____	_____
0283 LEASE RENTAL PAYMENT	143,178	145,618	143,178	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0173 FRENCH LICK-MELTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	139,393	141,116	139,393	_____	_____
0283 LEASE RENTAL PAYMENT	56,061	57,763	56,061	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0992 ORANGE COUNTY FIRE PROTECTION 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>
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	170,046	173,309	170,046		
8691	SPECL CUM FIRE	92,088	93,855	92,088		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

<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	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	256,317	260,756	256,317	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 59 Orange
Unit: 0021 SPRINGS VALLEY CONSERVANCY 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>
0101	GENERAL	44,554	0	44,554		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,707	0	7,707		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 0000 OWEN 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	1,700,811	1,712,521	1,700,811	_____	_____
0102 ELECTION/REGISTRATION	99,333	100,017	99,333	_____	_____
0124 2015 REASSESSMENT	199,381	200,754	199,381	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	303,002	305,088	303,002	_____	_____
0801 HEALTH	97,904	98,578	97,904	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	749,643	754,804	749,643	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	100,762	101,456	100,762	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0001 CLAY 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	7,357	7,395	7,357	_____	_____
0840 TOWNSHIP ASSISTANCE	1,986	1,997	1,986	_____	_____
1111 FIRE	24,425	24,550	24,425	_____	_____
1190 CUMULATIVE FIRE (Township)	9,049	9,096	9,049	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0002 FRANKLIN 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	8,988	9,021	8,988	_____	_____
0840	TOWNSHIP ASSISTANCE	375	376	375	_____	_____
1111	FIRE	17,789	17,853	17,789	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0003 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	8,677	8,744	8,677	_____	_____
0840	TOWNSHIP ASSISTANCE	1,302	1,312	1,302	_____	_____
1111	FIRE	2,034	2,049	2,034	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0004 JACKSON 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	10,977	10,829	10,829	_____	_____
0840	TOWNSHIP ASSISTANCE	7,245	7,148	7,148	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0005 JEFFERSON 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	2,958	2,993	2,958	_____	_____
0840	TOWNSHIP ASSISTANCE	6,567	6,645	6,567	_____	_____
1111	FIRE	14,036	14,203	14,036	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0006 JENNINGS 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	5,492	5,359	5,359	_____	_____
0840 TOWNSHIP ASSISTANCE	2,732	2,666	2,666	_____	_____
1111 FIRE	7,645	7,460	7,460	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 0007 LAFAYETTE 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	5,731	5,767	5,731	_____	_____
0840 TOWNSHIP ASSISTANCE	2,492	2,508	2,492	_____	_____
1111 FIRE	4,236	4,263	4,236	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0008 MARION 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	8,999	9,150	8,999	_____	_____
0840 TOWNSHIP ASSISTANCE	3,290	3,346	3,290	_____	_____
1111 FIRE	6,819	6,933	6,819	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 0009 MONTGOMERY 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	9,050	9,000	9,000	_____	_____
0840	TOWNSHIP ASSISTANCE	1,083	1,077	1,077	_____	_____
1111	FIRE	2,591	2,577	2,577	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0010 MORGAN 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	5,127	5,133	5,127	_____	_____
0840 TOWNSHIP ASSISTANCE	5,982	5,989	5,982	_____	_____
1111 FIRE	2,758	2,761	2,758	_____	_____
1190 CUMULATIVE FIRE (Township)	10,487	10,500	10,487	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 0011 TAYLOR 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	7,488	7,487	7,487	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,271	8,269	8,269	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 0012 WASHINGTON 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	17,647	18,016	17,647	_____	_____
0840 TOWNSHIP ASSISTANCE	4,720	4,818	4,720	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0013 WAYNE 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	11,634	11,590	11,590	_____	_____
0840	TOWNSHIP ASSISTANCE	5,893	5,871	5,871	_____	_____
1111	FIRE	7,265	7,269	7,265	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0816 GOSPORT 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	69,400	68,448	68,448	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0817 SPENCER 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	622,406	586,885	586,885		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	53,866	50,792	50,792		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	278,868	284,697	278,868		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,315	20,740	20,315		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

<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	2,868,214	2,929,420	2,868,214	_____	_____
0186 SCHOOL PENSION DEBT	206,172	210,571	206,172	_____	_____
1214 CAPITAL PROJECTS (School)	1,723,960	1,727,031	1,723,960	_____	_____
6301 TRANSPORTATION	2,326,710	2,330,854	2,326,710	_____	_____
6302 BUS REPLACEMENT	27,287	27,336	27,287	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 6750 CLOVERDALE COMMUNITY 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	692,403	691,334	692,403	_____	_____
0186 SCHOOL PENSION DEBT	46,434	46,363	46,434	_____	_____
1214 CAPITAL PROJECTS (School)	359,677	351,912	359,677	_____	_____
6301 TRANSPORTATION	346,364	338,886	338,886	_____	_____
6302 BUS REPLACEMENT	40,698	39,819	39,819	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0264 SPENCER-OWEN 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	553,121	555,233	553,121	_____	_____
0283 LEASE RENTAL PAYMENT	154,359	157,118	154,359	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

<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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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
Unit: 1186 POLAND FIRE TERRITORY (JACKSON 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>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	44,470	43,871	43,871	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,710	13,525	13,525	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 60 Owen
 Unit: 0102 GRAYBROOK CONSERVANCY 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>
0101	GENERAL	17,799	0	17,799		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0000 PARKE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,341,936	2,357,011	2,341,936	_____	_____
0124 2015 REASSESSMENT	83,934	84,475	83,934	_____	_____
0180 DEBT SERVICE	118,496	119,295	118,496	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	270,730	272,472	270,730	_____	_____
0801 HEALTH	21,395	21,533	21,395	_____	_____
1301 PARK & RECREATION	13,989	14,079	13,989	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0000 PARKE 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	164,577	165,637	164,577	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0001 ADAMS 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	21,833	22,046	21,833	_____	_____
0840 TOWNSHIP ASSISTANCE	2,073	2,093	2,073	_____	_____
1111 FIRE	31,612	32,178	31,612	_____	_____
1182 FIRE EQUIPMENT DEBT	58,647	59,697	58,647	_____	_____
1190 CUMULATIVE FIRE (Township)	25,679	26,139	25,679	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0002 FLORIDA 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	9,143	9,166	9,143	_____	_____
0840 TOWNSHIP ASSISTANCE	8,395	8,416	8,395	_____	_____
1111 FIRE	17,386	17,462	17,386	_____	_____
1190 CUMULATIVE FIRE (Township)	24,637	24,744	24,637	_____	_____
1312 RECREATION	8,146	8,166	8,146	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0003 GREENE 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	990	999	990		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,862	7,935	7,862		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0004 HOWARD 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	2,876	2,871	2,871	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	2,313	2,308	2,308	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0005 JACKSON 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	3,397	3,404	3,397	_____	_____
0840 TOWNSHIP ASSISTANCE	6,671	6,684	6,671	_____	_____
1111 FIRE	5,682	5,694	5,682	_____	_____
1312 RECREATION	1,976	1,980	1,976	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0006 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,358	5,394	5,358	_____	_____
0840 TOWNSHIP ASSISTANCE	809	814	809	_____	_____
1111 FIRE	4,296	4,325	4,296	_____	_____
1312 RECREATION	2,628	2,646	2,628	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0007 PENN 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	3,996	4,023	3,996	_____	_____
0840 TOWNSHIP ASSISTANCE	999	1,006	999	_____	_____
1111 FIRE	5,517	5,569	5,517	_____	_____
1190 CUMULATIVE FIRE (Township)	4,146	4,186	4,146	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0008 RACCOON 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	10,534	10,610	10,534	_____	_____
0840 TOWNSHIP ASSISTANCE	2,978	2,999	2,978	_____	_____
1111 FIRE	17,689	17,818	17,689	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0009 RESERVE 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	2,674	2,695	2,674	_____	_____
0840 TOWNSHIP ASSISTANCE	7,972	8,034	7,972	_____	_____
1111 FIRE	11,817	11,995	11,817	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0010 SUGAR CREEK 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	4,090	4,127	4,090	_____	_____
0840 TOWNSHIP ASSISTANCE	4,485	4,526	4,485	_____	_____
1111 FIRE	2,882	2,908	2,882	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0011 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,879	18,013	17,879	_____	_____
1182 FIRE EQUIPMENT DEBT	12,675	12,770	12,675	_____	_____
1190 CUMULATIVE FIRE (Township)	40,027	40,327	40,027	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0012 WABASH 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	1,091	1,092	1,091	_____	_____
0840 TOWNSHIP ASSISTANCE	2,455	2,458	2,455	_____	_____
1111 FIRE	14,967	15,000	14,967	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0013 WASHINGTON 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	6,068	6,114	6,068		
0840	TOWNSHIP ASSISTANCE	950	958	950		
1111	FIRE	4,969	5,011	4,969		
1190	CUMULATIVE FIRE (Township)	10,073	10,158	10,073		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0818 BLOOMINGDALE 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	21,368	21,214	21,214	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0820 MARSHALL 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	20,718	20,672	20,672	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0821 MONTEZUMA 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	52,496	51,546	51,546		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	25,787	25,320	25,320		
1303	PARK	7,697	7,558	7,558		
2120	CEMETERY	5,992	5,883	5,883		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,466	2,421	2,421		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0822 ROCKVILLE 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	194,977	194,364	194,364		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	132,994	132,577	132,577		
1303	PARK	12,931	12,890	12,890		
1313	SWIMMING POOL	11,007	10,973	10,973		
2120	CEMETERY	50,067	49,909	49,909		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,923	8,895	8,895		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0823 ROSEDALE 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	49,899	49,272	49,272	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	201	198	198	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,864	1,840	1,840	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 0954 MECCA 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	5,652	5,583	5,583	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 1125 CLAY COMMUNITY 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	203,639	204,095	203,639		
0186	SCHOOL PENSION DEBT	20,012	20,057	20,012		
1214	CAPITAL PROJECTS (School)	177,266	177,581	177,266		
6301	TRANSPORTATION	140,392	140,642	140,392		
6302	BUS REPLACEMENT	16,553	16,582	16,553		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	891,381	896,391	891,381		
1214	CAPITAL PROJECTS (School)	537,002	539,024	537,002		
6301	TRANSPORTATION	509,726	511,645	509,726		
6302	BUS REPLACEMENT	138,512	139,034	138,512		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
 Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

	<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	1,096	1,104	1,096	_____	_____
0181	DEBT PAYMENT	1,015,807	1,024,597	1,015,807	_____	_____
0182	BOND #2	354,094	356,480	354,094	_____	_____
1214	CAPITAL PROJECTS (School)	1,843,559	1,857,732	1,843,559	_____	_____
6301	TRANSPORTATION	844,508	851,000	844,508	_____	_____
6302	BUS REPLACEMENT	117,278	118,179	117,278	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0176 MONTEZUMA 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	31,955	32,203	31,955	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0292 ROCKVILLE 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	244,330	245,884	244,330	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<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	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke
Unit: 0022 LITTLE RACCOON CONSERVANCY 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>
0101	GENERAL	121,765	0	121,765	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
Unit: 0000 PERRY 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	2,854,010	2,659,988	2,659,988	_____	_____
0124 2015 REASSESSMENT	74,309	69,257	69,257	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	288,428	268,820	268,820	_____	_____
0801 HEALTH	157,425	146,723	146,723	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	183,295	170,834	170,834	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0001 ANDERSON 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	7,584	7,663	7,584	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0002 CLARK 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	9,957	10,166	9,957	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
Unit: 0003 LEOPOLD 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	7,470	7,612	7,470	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,954	6,067	5,954	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
Unit: 0004 OIL 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	6,246	6,378	6,246	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0005 TOBIN 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	9,063	9,173	9,063	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,732	3,777	3,732	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
Unit: 0006 TROY 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	34,930	30,402	30,402	_____	_____
0840 TOWNSHIP ASSISTANCE	49,855	43,392	43,392	_____	_____
1111 FIRE	16,847	17,021	16,847	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
Unit: 0007 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	10,997	11,161	10,997	_____	_____
0840	TOWNSHIP ASSISTANCE	972	987	972	_____	_____
1111	FIRE	5,863	5,951	5,863	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0411 TELL CITY CIVIL CITY

<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	2,093,850	1,688,737	1,688,737	_____	_____
0283 LEASE RENTAL PAYMENT	99,247	100,695	99,247	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
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	86,248	69,561	69,561	_____	_____
2402 ECONOMIC DEVELOPMENT	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0463 CANNELTON CIVIL CITY

	<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	500,636	281,961	281,961		
0342	POLICE PENSION	0	0	0		
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	11,159	6,285	6,285		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0824 TROY 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	25,926	25,783	25,783	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

	<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	423,855	430,700	423,855	_____	_____
0186	SCHOOL PENSION DEBT	145,089	147,432	145,089	_____	_____
1214	CAPITAL PROJECTS (School)	641,371	651,676	641,371	_____	_____
6301	TRANSPORTATION	731,033	742,778	731,033	_____	_____
6302	BUS REPLACEMENT	90,593	92,049	90,593	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 6340 CANNELTON CITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	91,503	93,061	91,503		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	279,978	253,014	279,978		
1214	CAPITAL PROJECTS (School)	114,781	0	114,781		
6301	TRANSPORTATION	39,994	0	0		
6302	BUS REPLACEMENT	14,484	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

	<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	2,300,142	2,344,971	2,300,142	_____	_____
0186	SCHOOL PENSION DEBT	276,631	282,023	276,631	_____	_____
1214	CAPITAL PROJECTS (School)	968,357	658,950	968,357	_____	_____
6301	TRANSPORTATION	468,531	318,827	318,827	_____	_____
6302	BUS REPLACEMENT	85,617	58,261	58,261	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
Unit: 0324 PERRY 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	673,733	627,932	627,932	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

<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>
2101 AIRPORT AUTHORITY	30,274	28,216	28,216	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	5,504	5,130	5,130	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

	<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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 62 Perry
 Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

<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	28,995	0	28,995	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0000 PIKE 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	5,546,625	5,526,047	5,526,047	_____	_____
0102 ELECTION/REGISTRATION	69,324	69,067	69,067	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	276,581	275,555	275,555	_____	_____
0801 HEALTH	112,919	112,500	112,500	_____	_____
1301 PARK & RECREATION	139,362	138,845	138,845	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	110,061	109,652	109,652	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0001 CLAY 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	11,248	11,478	11,248	_____	_____
0840 TOWNSHIP ASSISTANCE	1,355	1,382	1,355	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0002 JEFFERSON 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	29,429	29,916	29,429	_____	_____
0840 TOWNSHIP ASSISTANCE	6,972	7,088	6,972	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0003 LOCKHART 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	20,511	20,766	20,511	_____	_____
0840 TOWNSHIP ASSISTANCE	1,793	1,815	1,793	_____	_____
1111 FIRE	16,925	17,136	16,925	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0004 LOGAN 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	11,476	11,617	11,476	_____	_____
0840 TOWNSHIP ASSISTANCE	983	995	983	_____	_____
1111 FIRE	3,544	3,587	3,544	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0005 MADISON 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	19,526	19,882	19,526	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0006 MARION 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	10,724	10,932	10,724	_____	_____
0840 TOWNSHIP ASSISTANCE	3,689	3,761	3,689	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0007 MONROE 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	23,161	23,434	23,161	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	18,528	18,892	18,528	_____	_____
1312 RECREATION	1,998	2,022	1,998	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0008 PATOKA 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	19,380	18,489	18,489	_____	_____
0840 TOWNSHIP ASSISTANCE	14,939	14,252	14,252	_____	_____
1312 RECREATION	3,567	3,402	3,402	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0009 WASHINGTON 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	73,655	72,727	72,727	_____	_____
0840 TOWNSHIP ASSISTANCE	20,748	20,486	20,486	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0455 PETERSBURG CIVIL CITY

<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	567,162	447,263	447,263	_____	_____
0342 POLICE PENSION	9,992	7,880	7,880	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	41,986	33,110	33,110	_____	_____
1303 PARK	51,978	40,990	40,990	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,436	14,539	14,539	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	69,160	68,288	68,288	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	104,431	103,115	103,115	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0825 SPURGEON 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	12,209	10,647	10,647	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	999	872	872	_____	_____
1111	FIRE	3,500	3,053	3,053	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	873	762	762	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0826 WINSLOW 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	149,948	112,597	112,597	_____	_____
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	2,166	1,627	1,627	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 6445 PIKE 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	1,535,131	1,562,334	1,535,131	_____	_____
0186 SCHOOL PENSION DEBT	524,574	533,870	524,574	_____	_____
1214 CAPITAL PROJECTS (School)	2,122,597	2,094,994	2,122,597	_____	_____
6301 TRANSPORTATION	2,430,624	2,399,014	2,399,014	_____	_____
6302 BUS REPLACEMENT	195,822	193,275	193,275	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0288 PIKE 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	554,591	552,534	552,534		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0964 PATOKA TOWNSHIP FIRE

	<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>
8603	SPECL FIRE GENERAL	142,286	140,217	140,217		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

<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>
8603 SPECL FIRE GENERAL	66,999	68,158	66,999	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 1065 PIKE COUNTY SOLID WASTE 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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0007 UPPER PATOKA RIVER CONSERVANCY 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>
0101	GENERAL	2,991	0	2,991	_____	_____
9090	SPECL CUML CAPITAL DEVELOPMENT	429	0	429	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
 Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

	<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	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 63 Pike
Unit: 0024 PRIDES CREEK CONSERVANCY

<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	57,982	0	57,982	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0000 PORTER 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	32,477,363	31,072,990	31,072,990	_____	_____
0124 2015 REASSESSMENT	331,402	317,071	317,071	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	815,069	779,824	779,824	_____	_____
0801 HEALTH	1,092,730	1,045,478	1,045,478	_____	_____
1185 JAIL LEASE RENTAL	2,740,781	2,760,988	2,740,781	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0000 PORTER 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,898,842	1,816,733	1,816,733		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0001 BOONE 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	97,103	86,353	86,353	_____	_____
0840 TOWNSHIP ASSISTANCE	28,711	25,532	25,532	_____	_____
1111 FIRE	39,032	36,409	36,409	_____	_____
1190 CUMULATIVE FIRE (Township)	17,847	16,647	16,647	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	219,684	204,476	204,476	_____	_____
0840 TOWNSHIP ASSISTANCE	294,377	273,997	273,997	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0003 JACKSON 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	36,332	36,402	36,332	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	69,790	70,652	69,790	_____	_____
1190 CUMULATIVE FIRE (Township)	41,726	42,242	41,726	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0004 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	78,859	78,549	78,549	_____	_____
0840 TOWNSHIP ASSISTANCE	50,895	50,695	50,695	_____	_____
1111 FIRE	193,297	196,099	193,297	_____	_____
1190 CUMULATIVE FIRE (Township)	48,214	48,912	48,214	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0005 MORGAN 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	24,283	24,510	24,283	_____	_____
0840 TOWNSHIP ASSISTANCE	4,008	4,045	4,008	_____	_____
1111 FIRE	45,261	45,686	45,261	_____	_____
1190 CUMULATIVE FIRE (Township)	26,638	26,888	26,638	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0006 PINE 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	53,633	53,456	53,456	_____	_____
0840 TOWNSHIP ASSISTANCE	6,883	6,861	6,861	_____	_____
1111 FIRE	49,380	49,987	49,380	_____	_____
1190 CUMULATIVE FIRE (Township)	7,873	7,970	7,873	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0007 PLEASANT 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	94,108	95,355	94,108	_____	_____
0840 TOWNSHIP ASSISTANCE	12,376	12,540	12,376	_____	_____
1111 FIRE	49,831	50,700	49,831	_____	_____
1190 CUMULATIVE FIRE (Township)	19,679	20,022	19,679	_____	_____
1312 RECREATION	61,649	62,466	61,649	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0008 PORTAGE 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	639,675	570,743	570,743	_____	_____
0601 COMMUNITY BUILDING/SERVICES	262,785	234,467	234,467	_____	_____
0840 TOWNSHIP ASSISTANCE	350,957	313,137	313,137	_____	_____
1111 FIRE	445,580	445,586	445,580	_____	_____
1183 FIRE EQUIPMENT BOND	172,791	172,796	172,791	_____	_____
1190 CUMULATIVE FIRE (Township)	75,417	75,418	75,417	_____	_____
1312 RECREATION	176,343	157,340	157,340	_____	_____
1380 PARK BOND	468,519	467,734	468,519	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0009 PORTER 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	69,246	70,177	69,246	_____	_____
0840 TOWNSHIP ASSISTANCE	7,128	7,224	7,128	_____	_____
1111 FIRE	202,067	204,673	202,067	_____	_____
1190 CUMULATIVE FIRE (Township)	36,978	37,455	36,978	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0010 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	59,083	60,055	59,083	_____	_____
0840 TOWNSHIP ASSISTANCE	4,924	5,005	4,924	_____	_____
1111 FIRE	247,272	251,342	247,272	_____	_____
1190 CUMULATIVE FIRE (Township)	72,759	73,957	72,759	_____	_____
1312 RECREATION	2,188	2,224	2,188	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0011 WASHINGTON 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	56,750	56,435	56,435	_____	_____
0840 TOWNSHIP ASSISTANCE	16,641	16,549	16,549	_____	_____
1111 FIRE	96,126	97,414	96,126	_____	_____
1182 FIRE EQUIPMENT DEBT	46,039	46,656	46,039	_____	_____
1190 CUMULATIVE FIRE (Township)	24,537	24,866	24,537	_____	_____
1312 RECREATION	10,667	10,608	10,608	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0012 WESTCHESTER 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	37,001	35,778	35,778	_____	_____
0840 TOWNSHIP ASSISTANCE	43,436	42,001	42,001	_____	_____
1111 FIRE	36,980	37,242	36,980	_____	_____
1190 CUMULATIVE FIRE (Township)	57,595	58,003	57,595	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0204 VALPARAISO CIVIL CITY

	<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	11,429,244	10,145,941	10,145,941		
0180	DEBT SERVICE	1,031,697	1,037,276	1,031,697		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	421,842	374,477	374,477		
1303	PARK	2,232,447	1,981,783	1,981,783		
2391	CUMULATIVE CAPITAL DEVELOPMENT	211,711	187,940	187,940		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,881,435	5,465,433	5,465,433		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	417,224	387,713	387,713		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<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	9,978,528	8,951,937	8,951,937		
0180	DEBT SERVICE	590,018	588,066	590,018		
0341	FIRE PENSION	4,088	3,667	3,667		
0342	POLICE PENSION	54,505	48,898	48,898		
0346	INSURANCE	189,405	169,919	169,919		
0351	HEALTH INSURANCE	2,733,433	2,452,217	2,452,217		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,374,892	1,233,443	1,233,443		
1301	PARK & RECREATION	907,511	814,146	814,146		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0303 PORTAGE CIVIL CITY

<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>
2202 BUILDING DEMOLITION	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	437,404	392,404	392,404	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0510 CHESTERTON 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	4,044,321	3,729,783	3,729,783	_____	_____
0180	DEBT SERVICE	524,082	529,994	524,082	_____	_____
0181	DEBT PAYMENT	109,783	111,021	109,783	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	679,608	626,753	626,753	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0510 CHESTERTON 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>
0986 STORM SEWER BOND	90,179	91,196	90,179	_____	_____
1301 PARK & RECREATION	382,279	352,549	352,549	_____	_____
1380 PARK BOND	89,525	90,535	89,525	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	18,951	17,477	17,477	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	231,328	213,337	213,337	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0827 BEVERLY SHORES 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	307,351	297,693	297,693	_____	_____
0180	DEBT SERVICE	552,762	555,349	552,762	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	86,860	84,131	84,131	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	67,177	65,066	65,066	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0828 BURNS HARBOR 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	1,449,418	1,449,634	1,449,418	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	134,545	134,565	134,545	_____	_____
1303 PARK	98,963	98,978	98,963	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	169,015	169,041	169,015	_____	_____
6290 CUMULATIVE SEWER	11,119	11,121	11,119	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0829 DUNE ACRES 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	281,352	280,978	280,978	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	46,958	46,896	46,896	_____	_____
1303 PARK	6,920	6,911	6,911	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,380	10,366	10,366	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0830 HEBRON 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	702,103	587,026	587,026		
0601	COMMUNITY BUILDING/SERVICES	0	0	0		
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	18,905	15,806	15,806		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0831 KOUTS 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	268,525	269,336	268,525	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	17,433	17,485	17,433	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	22,446	22,513	22,446	_____	_____
1303	PARK	12,420	12,457	12,420	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0831 KOUTS 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	29,105	29,192	29,105	_____	_____
2482 REDEVELOPMENT BOND	63,072	63,826	63,072	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0832 OGDEN DUNES 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	534,108	505,625	505,625	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	166,925	158,024	158,024	_____	_____
1301	PARK & RECREATION	7,333	6,942	6,942	_____	_____
1380	PARK BOND	19,599	19,852	19,599	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,798	48,089	48,089	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0833 PORTER 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	1,387,657	1,239,048	1,239,048		
0283	LEASE RENTAL PAYMENT	87,542	87,562	87,542		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	549,947	491,051	491,051		
1111	FIRE	209,924	187,442	187,442		
1301	PARK & RECREATION	139,802	124,830	124,830		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	72,547	64,778	64,778		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0834 PINES 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	85,969	86,469	85,969	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	24,981	25,127	24,981	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 4925 MICHIGAN CITY AREA 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,213,292	1,221,193	1,213,292	_____	_____
0186 SCHOOL PENSION DEBT	107,450	108,150	107,450	_____	_____
1214 CAPITAL PROJECTS (School)	432,786	422,245	432,786	_____	_____
6301 TRANSPORTATION	373,091	364,005	364,005	_____	_____
6302 BUS REPLACEMENT	34,076	33,246	33,246	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 6460 BOONE TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	501,654	503,959	501,654		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	3,026,297	3,066,098	3,026,297		
0186 SCHOOL PENSION DEBT	116,710	118,245	116,710		
1214 CAPITAL PROJECTS (School)	645,408	357,502	645,408		
6301 TRANSPORTATION	488,549	270,615	270,615		
6302 BUS REPLACEMENT	26,843	14,869	14,869		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 6470 DUNELAND 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,047,247	6,082,810	6,047,247		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	6,967,133	7,023,091	6,967,133		
0186 SCHOOL PENSION DEBT	1,150,369	1,159,608	1,150,369		
1214 CAPITAL PROJECTS (School)	7,722,793	7,408,438	7,722,793		
6301 TRANSPORTATION	3,518,623	3,375,398	3,375,398		
6302 BUS REPLACEMENT	584,273	560,490	560,490		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 6510 EAST PORTER 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	4,814,011	4,870,984	4,814,011	_____	_____
0186 SCHOOL PENSION DEBT	266,997	270,157	266,997	_____	_____
1214 CAPITAL PROJECTS (School)	1,980,079	1,960,704	1,980,079	_____	_____
6301 TRANSPORTATION	1,043,797	1,033,584	1,033,584	_____	_____
6302 BUS REPLACEMENT	305,523	302,534	302,534	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 6520 PORTER TOWNSHIP 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,562,629	2,597,069	2,562,629	_____	_____
0186 SCHOOL PENSION DEBT	108,452	109,910	108,452	_____	_____
1214 CAPITAL PROJECTS (School)	1,127,292	1,142,442	1,127,292	_____	_____
6301 TRANSPORTATION	1,147,150	1,162,567	1,147,150	_____	_____
6302 BUS REPLACEMENT	24,440	24,768	24,440	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 6530 UNION TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,148,828	1,167,738	1,148,828		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	1,756,613	1,785,527	1,756,613		
0186 SCHOOL PENSION DEBT	117,071	118,998	117,071		
1214 CAPITAL PROJECTS (School)	1,138,434	1,157,172	1,138,434		
6301 TRANSPORTATION	1,186,029	1,205,550	1,186,029		
6302 BUS REPLACEMENT	242,348	246,337	242,348		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 6550 PORTAGE TOWNSHIP 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	5,929,958	5,920,029	5,929,958	_____	_____
0186	SCHOOL PENSION DEBT	1,073,616	1,071,819	1,073,616	_____	_____
1214	CAPITAL PROJECTS (School)	3,649,604	3,123,910	3,649,604	_____	_____
6301	TRANSPORTATION	4,271,990	3,656,647	3,656,647	_____	_____
6302	BUS REPLACEMENT	1,037,310	887,895	887,895	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 6560 VALPARAISO COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,817,583	4,830,075	4,817,583		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,923,579	8,992,360	8,923,579		
0186	SCHOOL PENSION DEBT	1,427,948	1,438,955	1,427,948		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,631,524	5,646,126	5,631,524		
1214	CAPITAL PROJECTS (School)	3,886,216	3,207,854	3,886,216		
6301	TRANSPORTATION	3,062,400	2,527,840	2,527,840		
6302	BUS REPLACEMENT	612,919	505,931	505,931		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0184 WESTCHESTER 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	2,837,812	2,744,039	2,744,039	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0185 PORTER 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,974,640	4,769,796	4,769,796	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<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>
8601 SPECL FIRE SERVICE GENERAL	99,409	100,817	99,409	_____	_____
8691 SPECL CUM FIRE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 1066 PORTER CO SOLID WASTE 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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 1084 PORTER CO AIRPORT AUTHORITY

<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>
8101 SPECL AIRPORT GENERAL	537,408	516,064	516,064	_____	_____
8190 SPECL AIRPORT CUML BLDG	152,266	146,218	146,218	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0025 WHITE OAK CONSERVANCY 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>
0101	GENERAL	45,209	0	45,209		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0026 VALPARAISO LAKES CONSERVANCY

<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	189,372	0	189,372	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	29,878	0	29,878	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0027 INDIAN BOUNDARY CONSERVANCY 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>
0101	GENERAL	127,389	0	127,389		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	13,351	0	13,351		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0028 DAMON RUN CONSERVANCY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	900,033	0	900,033	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0059 TWIN CREEKS CONSERVANCY 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>
0101 GENERAL	115,712	0	115,712	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	52,319	0	52,319	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
 Unit: 0083 FALLING WATERS CONSERVANCY 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>
0101	GENERAL	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 64 Porter
Unit: 0099 NATURE WORKS CONSERVANCY 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>
0101 GENERAL	129,801	0	129,801	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	71,091	0	71,091	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0000 POSEY 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	7,417,350	7,152,918	7,152,918	_____	_____
0124 2015 REASSESSMENT	348,070	335,661	335,661	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,811,592	1,747,008	1,747,008	_____	_____
0801 HEALTH	248,331	239,477	239,477	_____	_____
0823 MENTAL HEALTH	303,289	292,477	292,477	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	400,993	386,697	386,697	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0001 BETHEL 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	10,146	10,129	10,129	_____	_____
0840 TOWNSHIP ASSISTANCE	7,992	7,979	7,979	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0002 BLACK 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	106,424	100,000	100,000	_____	_____
0840 TOWNSHIP ASSISTANCE	89,049	83,674	83,674	_____	_____
1111 FIRE	219,974	211,698	211,698	_____	_____
1190 CUMULATIVE FIRE (Township)	303,947	292,512	292,512	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0003 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	10,946	10,938	10,938	_____	_____
0840 TOWNSHIP ASSISTANCE	3,943	3,941	3,941	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0004 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>
0101 GENERAL	14,310	14,049	14,049	_____	_____
0840 TOWNSHIP ASSISTANCE	4,948	4,857	4,857	_____	_____
1111 FIRE	7,788	7,771	7,771	_____	_____
1182 FIRE EQUIPMENT DEBT	26,555	26,497	26,555	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,976	7,959	7,959	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0005 LYNN 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	20,617	20,510	20,510	_____	_____
0840 TOWNSHIP ASSISTANCE	1,481	1,473	1,473	_____	_____
1111 FIRE	27,907	27,762	27,762	_____	_____
1312 RECREATION	17,997	17,904	17,904	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0006 MARRS 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	57,732	57,484	57,484	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	265,273	264,136	264,136	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0007 POINT 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	7,986	7,988	7,986	_____	_____
0840 TOWNSHIP ASSISTANCE	1,997	1,997	1,997	_____	_____
1111 FIRE	12,324	12,327	12,324	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0008 ROBB 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	14,771	14,509	14,509	_____	_____
0840 TOWNSHIP ASSISTANCE	11,953	11,741	11,741	_____	_____
1111 FIRE	38,672	38,638	38,638	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0009 ROBINSON 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	28,255	28,010	28,010	_____	_____
0840 TOWNSHIP ASSISTANCE	22,927	22,728	22,728	_____	_____
1111 FIRE	86,701	85,950	85,950	_____	_____
1190 CUMULATIVE FIRE (Township)	31,161	30,891	30,891	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0010 SMITH 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	10,796	10,699	10,699	_____	_____
0840 TOWNSHIP ASSISTANCE	11,968	11,861	11,861	_____	_____
1111 FIRE	20,504	20,506	20,504	_____	_____
1190 CUMULATIVE FIRE (Township)	10,117	10,118	10,117	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0419 MOUNT VERNON CIVIL CITY

	<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	2,526,756	2,071,413	2,071,413		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	456,576	374,297	374,297		
1303	PARK	563,614	529,593	529,593		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,699	69,435	69,435		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0835 CYNTHIANA 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	74,994	69,501	69,501	_____	_____
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	1,837	1,702	1,702	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0836 GRIFFIN 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	13,888	13,113	13,113	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0837 NEW HARMONY 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	159,809	152,776	152,776		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2120	CEMETERY	4,993	4,773	4,773		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,636	5,388	5,388		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0838 POSEYVILLE 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	194,582	181,829	181,829		
0283	LEASE RENTAL PAYMENT	28,626	28,282	28,626		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	68,995	64,473	64,473		
1303	PARK	3,300	3,084	3,084		
2120	CEMETERY	4,482	4,189	4,189		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,250	7,709	7,709		
2402	ECONOMIC DEVELOPMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 6590 M.S.D. MOUNT VERNON 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	2,434,424	2,375,707	2,434,424	_____	_____
0186	SCHOOL PENSION DEBT	396,481	386,918	396,481	_____	_____
1214	CAPITAL PROJECTS (School)	6,493,339	6,168,869	6,493,339	_____	_____
6301	TRANSPORTATION	2,025,601	1,924,382	1,924,382	_____	_____
6302	BUS REPLACEMENT	307,003	291,662	291,662	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 6600 M.S.D. NORTH POSEY COUNTY SCHOOL CORP

	<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	634,562	631,596	634,562	_____	_____
0181	DEBT PAYMENT	315,865	313,857	315,865	_____	_____
0186	SCHOOL PENSION DEBT	270,408	269,144	270,408	_____	_____
1214	CAPITAL PROJECTS (School)	1,556,166	1,536,547	1,556,166	_____	_____
6301	TRANSPORTATION	912,609	901,103	901,103	_____	_____
6302	BUS REPLACEMENT	1,971	1,946	1,946	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0187 NEW HARMONY WORKINGMENS INSTITUTE

	<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	70,400	67,155	67,155	_____	_____
0180	DEBT SERVICE	21,316	20,524	21,316	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0188 POSEYVILLE CARNEGIE 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	131,427	130,204	130,204		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0269 ALEXANDRIAN FREE 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	1,501,385	1,440,768	1,440,768		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 0920 GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8603	SPECL FIRE GENERAL	39,988	39,922	39,922		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
 Unit: 0957 WADESVILLE-CENTER TOWNSHIP FIRE

	<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>
8603	SPECL FIRE GENERAL	53,984	53,945	53,945		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 65 Posey
Unit: 1067 POSEY COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	590,294	569,250	569,250	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0000 PULASKI 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	3,038,689	3,043,534	3,038,689	_____	_____
0124 2015 REASSESSMENT	56,747	56,837	56,747	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	209,596	209,931	209,596	_____	_____
0801 HEALTH	124,476	124,675	124,476	_____	_____
1092 CUMULATIVE BUILDING	123,561	123,758	123,561	_____	_____
1136 CRIME CONTROL	0	0	0	_____	_____
1185 JAIL LEASE RENTAL	306,615	307,104	306,615	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0000 PULASKI 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>
2102 AVIATION/AIRPORT	34,780	34,836	34,780	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	153,765	154,010	153,765	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0001 BEAVER 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	7,975	7,975	7,975		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,880	5,880	5,880		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0002 CASS 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	4,852	4,831	4,831	_____	_____
0840 TOWNSHIP ASSISTANCE	1,960	1,952	1,952	_____	_____
1111 FIRE	16,124	16,054	16,054	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0003 FRANKLIN 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	5,849	5,837	5,837	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,639	7,623	7,623	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,752	9,726	9,726	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,907	12,872	12,872	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0005 INDIAN CREEK 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	8,449	8,432	8,432	_____	_____
0840	TOWNSHIP ASSISTANCE	2,128	2,124	2,124	_____	_____
1111	FIRE	7,135	7,121	7,121	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0006 JEFFERSON 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	3,610	3,590	3,590	_____	_____
0840 TOWNSHIP ASSISTANCE	980	974	974	_____	_____
1111 FIRE	11,502	11,437	11,437	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0007 MONROE 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	5,820	5,865	5,820		
1111	FIRE	36,962	37,585	36,962		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0008 RICH GROVE 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	2,488	2,484	2,484	_____	_____
0840	TOWNSHIP ASSISTANCE	3,471	3,466	3,466	_____	_____
1111	FIRE	18,919	18,888	18,888	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0009 SALEM 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	21,593	21,916	21,593	_____	_____
0840 TOWNSHIP ASSISTANCE	11,909	12,087	11,909	_____	_____
1111 FIRE	17,048	17,373	17,048	_____	_____
1190 CUMULATIVE FIRE (Township)	15,278	15,569	15,278	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0010 TIPPECANOE 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	4,997	4,973	4,973	_____	_____
0840 TOWNSHIP ASSISTANCE	12,840	12,779	12,779	_____	_____
1111 FIRE	14,660	14,597	14,597	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0011 VAN BUREN 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	8,263	8,257	8,257	_____	_____
0840 TOWNSHIP ASSISTANCE	1,992	1,991	1,991	_____	_____
1111 FIRE	43,675	43,645	43,645	_____	_____
1190 CUMULATIVE FIRE (Township)	10,624	10,616	10,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0012 WHITE POST 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	6,841	6,816	6,816	_____	_____
0840 TOWNSHIP ASSISTANCE	20,438	20,365	20,365	_____	_____
1111 FIRE	23,524	23,442	23,442	_____	_____
1190 CUMULATIVE FIRE (Township)	11,369	11,329	11,329	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0839 FRANCESVILLE 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	104,710	104,078	104,078		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,247	21,119	21,119		
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0		
1301	PARK & RECREATION	1,234	1,226	1,226		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0840 MEDARYVILLE 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	129,268	128,706	128,706	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	32,758	32,616	32,616	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0841 MONTEREY 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	41,585	41,042	41,042	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0842 WINAMAC 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	215,040	212,002	212,002	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	105,255	103,768	103,768	_____	_____
1303	PARK	117,963	116,296	116,296	_____	_____
1312	RECREATION	22,874	22,551	22,551	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,571	27,181	27,181	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 5455 CULVER COMMUNITY 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	129,026	128,408	129,026	_____	_____
0186	SCHOOL PENSION DEBT	20,753	20,653	20,753	_____	_____
1214	CAPITAL PROJECTS (School)	73,779	73,425	73,779	_____	_____
6301	TRANSPORTATION	67,741	67,416	67,416	_____	_____
6302	BUS REPLACEMENT	17,282	17,199	17,199	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,040,357	1,042,511	1,040,357	_____	_____
0186 SCHOOL PENSION DEBT	243,799	244,304	243,799	_____	_____
1214 CAPITAL PROJECTS (School)	677,762	679,164	677,762	_____	_____
6301 TRANSPORTATION	834,236	835,963	834,236	_____	_____
6302 BUS REPLACEMENT	210,111	210,545	210,111	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 6630 WEST CENTRAL 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	378,793	379,907	378,793	_____	_____
1214	CAPITAL PROJECTS (School)	623,165	624,997	623,165	_____	_____
6301	TRANSPORTATION	350,300	351,330	350,300	_____	_____
6302	BUS REPLACEMENT	82,798	83,042	82,798	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	200,441	200,110	200,441		
0186	SCHOOL PENSION DEBT	13,610	13,587	13,610		
1214	CAPITAL PROJECTS (School)	181,307	181,007	181,307		
6301	TRANSPORTATION	159,073	158,810	158,810		
6302	BUS REPLACEMENT	25,131	25,089	25,089		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0189 FRANCESVILLE 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	68,228	69,249	68,228	_____	_____
0283 LEASE RENTAL PAYMENT	45,634	46,317	45,634	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
 Unit: 0190 MONTEREY 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	53,373	53,118	53,118	_____	_____
0283 LEASE RENTAL PAYMENT	27,624	27,491	27,624	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0191 PULASKI 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	369,502	369,576	369,502	_____	_____
0180	DEBT SERVICE	170,745	170,779	170,745	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0008 MILL CREEK CONSERVANCY 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>
0101 GENERAL	4,102	0	4,102	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 66 Pulaski
Unit: 0061 LAKE BRUCE CONSERVANCY 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>
0101 GENERAL	3,391	0	3,391	<hr/>	<hr/>

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0000 PUTNAM 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	3,653,899	3,666,802	3,653,899		
0124	2015 REASSESSMENT	142,979	143,484	142,979		
0590	CUMULATIVE COURT HOUSE	81,021	81,307	81,021		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	840,397	843,364	840,397		
0801	HEALTH	162,042	162,615	162,042		
1192	CUMULATIVE JAIL	38,128	38,262	38,128		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0001 CLINTON 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	7,872	8,034	7,872	_____	_____
0840 TOWNSHIP ASSISTANCE	8,960	9,145	8,960	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0002 CLOVERDALE 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	8,861	8,893	8,861	_____	_____
0840 TOWNSHIP ASSISTANCE	10,634	10,672	10,634	_____	_____
1111 FIRE	11,342	11,553	11,342	_____	_____
1181 FIRE BUILDING DEBT	2,087	2,126	2,087	_____	_____
1190 CUMULATIVE FIRE (Township)	30,215	30,776	30,215	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0003 FLOYD 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	7,977	8,107	7,977	_____	_____
0840 TOWNSHIP ASSISTANCE	5,983	6,081	5,983	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0004 FRANKLIN 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	7,068	7,145	7,068	_____	_____
0840 TOWNSHIP ASSISTANCE	10,931	11,050	10,931	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0005 GREENCASTLE 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	10,771	10,476	10,476	_____	_____
0840 TOWNSHIP ASSISTANCE	45,778	44,523	44,523	_____	_____
1111 FIRE	27,634	28,084	27,634	_____	_____
1190 CUMULATIVE FIRE (Township)	28,912	29,383	28,912	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0006 JACKSON 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	1,414	1,436	1,414	_____	_____
0840 TOWNSHIP ASSISTANCE	5,208	5,286	5,208	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0007 JEFFERSON 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	13,819	14,085	13,819	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,849	15,135	14,849	_____	_____
1190 CUMULATIVE FIRE (Township)	10,557	10,761	10,557	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0008 MADISON 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	17,266	17,613	17,266	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,607	13,880	13,607	_____	_____
1190 CUMULATIVE FIRE (Township)	6,030	6,152	6,030	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0009 MARION 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	1,729	1,761	1,729	_____	_____
0840	TOWNSHIP ASSISTANCE	2,456	2,502	2,456	_____	_____
1111	FIRE	24,054	24,472	24,054	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0010 MONROE 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	9,488	9,655	9,488	_____	_____
0840 TOWNSHIP ASSISTANCE	2,597	2,642	2,597	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0011 RUSSELL 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	1,977	2,015	1,977	_____	_____
0840 TOWNSHIP ASSISTANCE	3,414	3,481	3,414	_____	_____
1111 FIRE	10,520	10,722	10,520	_____	_____
1190 CUMULATIVE FIRE (Township)	6,798	6,928	6,798	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0012 WARREN 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	3,795	3,874	3,795	_____	_____
0840	TOWNSHIP ASSISTANCE	2,471	2,523	2,471	_____	_____
1111	FIRE	14,599	14,876	14,599	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0013 WASHINGTON 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	17,915	18,221	17,915	_____	_____
0840 TOWNSHIP ASSISTANCE	5,525	5,619	5,525	_____	_____
1111 FIRE	13,645	13,878	13,645	_____	_____
1190 CUMULATIVE FIRE (Township)	27,877	28,353	27,877	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0404 GREENCASTLE CIVIL CITY

<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	1,765,658	1,673,735	1,673,735	_____	_____
0182 BOND #2	23,704	24,035	23,704	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	536,519	508,587	508,587	_____	_____
1191 CUMULATIVE FIRE SPECIAL	91,058	86,317	86,317	_____	_____
1301 PARK & RECREATION	380,709	360,889	360,889	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0404 GREENCASTLE CIVIL CITY

<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>
2120 CEMETERY	191,655	181,678	181,678	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	144,536	137,012	137,012	_____	_____
8601 SPECL FIRE SERVICE GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0843 BAINBRIDGE 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	95,535	97,247	95,535	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	27,402	27,893	27,402	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0844 CLOVERDALE 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	305,056	300,659	300,659	_____	_____
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	27,772	27,372	27,372	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0845 ROACHDALE 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	165,585	163,813	163,813		
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	4,550	4,501	4,501		

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1. Populate the fund's June 2016 property tax distribution.
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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0846 RUSSELLVILLE 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	37,565	38,401	37,565	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0965 FILLMORE 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	44,097	45,279	44,097	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,967,152	2,004,416	1,967,152	_____	_____
0186 SCHOOL PENSION DEBT	207,528	211,459	207,528	_____	_____
1214 CAPITAL PROJECTS (School)	885,567	902,317	885,567	_____	_____
6301 TRANSPORTATION	721,987	735,642	721,987	_____	_____
6302 BUS REPLACEMENT	224,269	228,511	224,269	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,155,247	1,175,022	1,155,247	_____	_____
0186 SCHOOL PENSION DEBT	208,915	212,491	208,915	_____	_____
1214 CAPITAL PROJECTS (School)	1,413,283	1,436,048	1,413,283	_____	_____
6301 TRANSPORTATION	885,965	900,236	885,965	_____	_____
6302 BUS REPLACEMENT	217,201	220,699	217,201	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 6750 CLOVERDALE COMMUNITY 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	950,977	968,579	950,977	_____	_____
0186	SCHOOL PENSION DEBT	63,359	64,532	63,359	_____	_____
1214	CAPITAL PROJECTS (School)	494,023	488,514	494,023	_____	_____
6301	TRANSPORTATION	475,710	470,405	470,405	_____	_____
6302	BUS REPLACEMENT	55,975	55,350	55,350	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 6755 GREENCASTLE COMMUNITY 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	2,930,043	2,974,990	2,930,043	_____	_____
0186	SCHOOL PENSION DEBT	247,673	251,472	247,673	_____	_____
1214	CAPITAL PROJECTS (School)	1,869,804	1,747,987	1,869,804	_____	_____
6301	TRANSPORTATION	916,139	856,453	856,453	_____	_____
6302	BUS REPLACEMENT	36,025	33,678	33,678	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0192 ROACHDALE 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	49,642	50,184	49,642	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0193 PUTNAM 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	540,820	542,512	540,820		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

<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>
8101 SPECL AIRPORT GENERAL	413,050	414,508	413,050	_____	_____
8190 SPECL AIRPORT CUMUL BLDG	50,837	51,016	50,837	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0976 ROACHDALE FIRE PROTECTION

<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>
8601 SPECL FIRE SERVICE GENERAL	77,342	78,329	77,342	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0977 WALNUT CREEK FIRE PROTECTION

<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>
8601 SPECL FIRE SERVICE GENERAL	69,152	70,448	69,152	_____	_____
8684 SPECL FIRE DEBT	23,761	24,216	23,761	_____	_____
8691 SPECL CUM FIRE	52,601	53,587	52,601	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0978 FLOYD TWP FIRE 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>
8601 SPECL FIRE SERVICE GENERAL	67,803	68,913	67,803	_____	_____
8684 SPECL FIRE DEBT	123,198	125,214	123,198	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<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	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
Unit: 0030 CLEAR CREEK CONSERVANCY 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>
0101	GENERAL	105,364	0	105,364		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	78,416	0	78,416		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY 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>
0101 GENERAL	26,008	0	26,008	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 67 Putnam
 Unit: 9996 VAN BIBBER LAKE CONSERVANCY

	<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	141,770	0	141,770		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0000 RANDOLPH 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	4,814,260	4,605,867	4,605,867	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0581 COURT HOUSE BOND	599,512	608,889	599,512	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	397,404	380,201	380,201	_____	_____
0801 HEALTH	177,128	169,461	169,461	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	202,108	193,360	193,360	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0001 FRANKLIN 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	9,973	9,752	9,752	_____	_____
0840 TOWNSHIP ASSISTANCE	14,983	14,651	14,651	_____	_____
1111 FIRE	6,529	6,643	6,529	_____	_____
1303 PARK	1,672	1,701	1,672	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	995	1,013	995	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0002 GREEN 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	5,457	5,540	5,457	_____	_____
0840 TOWNSHIP ASSISTANCE	4,170	4,233	4,170	_____	_____
1111 FIRE	11,471	11,688	11,471	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0003 GREENSFORK 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	11,842	12,079	11,842	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,664	12,917	12,664	_____	_____
1303 PARK	7,812	7,968	7,812	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0004 JACKSON 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	17,974	18,312	17,974	_____	_____
0840 TOWNSHIP ASSISTANCE	8,111	8,263	8,111	_____	_____
1111 FIRE	9,713	9,895	9,713	_____	_____
1312 RECREATION	751	765	751	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0005 MONROE 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	19,947	19,101	19,101	_____	_____
0840 TOWNSHIP ASSISTANCE	19,269	18,452	18,452	_____	_____
1111 FIRE	30,883	31,374	30,883	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0006 STONEY CREEK 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	9,826	10,000	9,826	_____	_____
0840 TOWNSHIP ASSISTANCE	9,396	9,562	9,396	_____	_____
1111 FIRE	7,517	7,650	7,517	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0007 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	22,315	22,632	22,315	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0008 WARD 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	6,976	7,020	6,976	_____	_____
0840 TOWNSHIP ASSISTANCE	6,487	6,528	6,487	_____	_____
1303 PARK	2,448	2,463	2,448	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0009 WASHINGTON 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	22,350	22,357	22,350	_____	_____
0840 TOWNSHIP ASSISTANCE	12,180	12,184	12,180	_____	_____
1111 FIRE	11,713	11,943	11,713	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0010 WAYNE 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	13,878	11,440	11,440	_____	_____
0840 TOWNSHIP ASSISTANCE	25,298	20,854	20,854	_____	_____
1111 FIRE	10,541	10,750	10,541	_____	_____
2120 CEMETERY	6,794	5,601	5,601	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0011 WHITE RIVER 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	19,821	18,475	18,475	_____	_____
0840 TOWNSHIP ASSISTANCE	94,917	88,474	88,474	_____	_____
1111 FIRE	103,701	105,380	103,701	_____	_____
1190 CUMULATIVE FIRE (Township)	47,862	48,637	47,862	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0425 WINCHESTER CIVIL CITY

	<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	1,870,934	1,573,618	1,573,618	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	583,787	491,016	491,016	_____	_____
1303	PARK	146,919	123,571	123,571	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	66,757	56,148	56,148	_____	_____
6501	WATER	60,993	51,300	51,300	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0446 UNION CITY CIVIL CITY

<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	1,999,938	1,210,608	1,210,608	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	176,916	107,091	107,091	_____	_____
1301 PARK & RECREATION	86,924	52,617	52,617	_____	_____
2040 UTILITIES	91,901	55,630	55,630	_____	_____
2120 CEMETERY	20,180	12,215	12,215	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0446 UNION CITY CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,361	18,983	18,983	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0591 ALBANY 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	13,167	12,142	12,142	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,208	1,114	1,114	_____	_____
1303	PARK	1,208	1,114	1,114	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	514	474	474	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0847 FARMLAND 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	296,523	240,128	240,128	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,735	2,215	2,215	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,077	3,301	3,301	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0848 LOSANTVILLE 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	48,352	40,758	40,758	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0849 LYNN 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	273,218	241,940	241,940	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	22,460	22,327	22,460	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,554	4,032	4,032	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0850 MODOC 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	26,907	26,613	26,613	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0851 PARKER 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	227,032	206,504	206,504	_____	_____
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	6,068	5,519	5,519	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0852 RIDGEVILLE 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	183,013	144,468	144,468	_____	_____
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	1,756	1,386	1,386	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0853 SARATOGA 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	46,133	28,812	28,812	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	22,000	13,740	13,740	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	671	419	419	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	138,425	139,295	138,425	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	18,665	18,782	18,665	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 6795 UNION 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	302,530	307,662	302,530	_____	_____
0186 SCHOOL PENSION DEBT	104,987	106,768	104,987	_____	_____
1214 CAPITAL PROJECTS (School)	321,700	325,717	321,700	_____	_____
6301 TRANSPORTATION	324,545	328,598	324,545	_____	_____
6302 BUS REPLACEMENT	30,702	31,086	30,702	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 6805 RANDOLPH SOUTHERN 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	495,819	504,475	495,819	_____	_____
1214	CAPITAL PROJECTS (School)	523,487	525,480	523,487	_____	_____
6301	TRANSPORTATION	358,682	360,047	358,682	_____	_____
6302	BUS REPLACEMENT	106,462	106,867	106,462	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 6820 MONROE CENTRAL 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	836,510	849,425	836,510	_____	_____
0186 SCHOOL PENSION DEBT	136,153	138,255	136,153	_____	_____
1214 CAPITAL PROJECTS (School)	599,758	581,818	599,758	_____	_____
6301 TRANSPORTATION	700,357	679,408	679,408	_____	_____
6302 BUS REPLACEMENT	158,373	153,636	153,636	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 6825 RANDOLPH CENTRAL 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,261,205	1,279,049	1,261,205	_____	_____
0186 SCHOOL PENSION DEBT	255,272	258,883	255,272	_____	_____
1214 CAPITAL PROJECTS (School)	850,517	768,958	850,517	_____	_____
6301 TRANSPORTATION	994,666	899,284	899,284	_____	_____
6302 BUS REPLACEMENT	317,438	286,998	286,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 6835 RANDOLPH EASTERN 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	812,193	825,145	812,193	_____	_____
1214 CAPITAL PROJECTS (School)	757,113	595,392	757,113	_____	_____
6301 TRANSPORTATION	448,234	352,490	352,490	_____	_____
6302 BUS REPLACEMENT	102,376	80,508	80,508	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0194 FARMLAND 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	32,333	26,184	26,184	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
 Unit: 0195 RIDGEVILLE 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	19,604	15,475	15,475	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0196 UNION CITY 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	162,736	98,508	98,508		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0197 WINCHESTER 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	298,840	282,538	282,538	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 0198 WASHINGTON TOWNSHIP 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	63,149	63,168	63,149	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 68 Randolph
Unit: 1099 RANDOLPH CO SOLID WASTE

<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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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0000 RIPLEY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,444,257	2,452,084	2,444,257	_____	_____
0124 2015 REASSESSMENT	188,530	189,134	188,530	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	531,072	532,772	531,072	_____	_____
0801 HEALTH	189,858	190,466	189,858	_____	_____
1102 EMERG MEDICAL SERVC - EQUIP	0	0	0	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	67,688	67,936	67,688	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
Unit: 0000 RIPLEY 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>
1303 PARK	80,988	81,248	80,988	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	240,310	241,079	240,310	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0001 ADAMS 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	22,115	22,188	22,115	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	32,690	32,806	32,690	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0002 BROWN 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	11,250	11,275	11,250	_____	_____
0840 TOWNSHIP ASSISTANCE	2,931	2,938	2,931	_____	_____
1111 FIRE	10,616	10,639	10,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0003 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	12,170	12,176	12,170	_____	_____
0840 TOWNSHIP ASSISTANCE	13,680	13,686	13,680	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	73,696	74,128	73,696	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0004 DELAWARE 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	14,449	14,573	14,449	_____	_____
0840 TOWNSHIP ASSISTANCE	6,407	6,461	6,407	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
Unit: 0005 FRANKLIN 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	12,081	12,081	12,081	_____	_____
0840 TOWNSHIP ASSISTANCE	4,295	4,295	4,295	_____	_____
1111 FIRE	11,796	11,793	11,793	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
Unit: 0006 JACKSON 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	7,036	7,074	7,036	_____	_____
0840 TOWNSHIP ASSISTANCE	6,974	7,012	6,974	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
Unit: 0007 JOHNSON 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	16,761	16,807	16,761	_____	_____
0840	TOWNSHIP ASSISTANCE	21,400	21,458	21,400	_____	_____
1111	FIRE	9,396	9,438	9,396	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0008 LAUGHERY 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	14,591	14,628	14,591	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	14,755	14,834	14,755	_____	_____
1312	RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0009 OTTER CREEK 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	5,483	5,513	5,483	_____	_____
0840	TOWNSHIP ASSISTANCE	12,648	12,717	12,648	_____	_____
1111	FIRE	12,873	12,971	12,873	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0010 SHELBY 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	3,250	3,271	3,250	_____	_____
0840	TOWNSHIP ASSISTANCE	6,000	6,038	6,000	_____	_____
1111	FIRE	10,701	10,769	10,701	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
Unit: 0011 WASHINGTON 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	14,672	14,752	14,672	_____	_____
0840 TOWNSHIP ASSISTANCE	2,756	2,771	2,756	_____	_____
1111 FIRE	16,297	16,421	16,297	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0447 BATESVILLE CIVIL CITY

<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	1,033,241	1,035,039	1,033,241	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0705 THOROUGHFARE	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	457,196	457,991	457,196	_____	_____
1191 CUMULATIVE FIRE SPECIAL	41,363	41,435	41,363	_____	_____
1303 PARK	119,400	119,608	119,400	_____	_____
1313 SWIMMING POOL	54,323	54,418	54,323	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0447 BATESVILLE CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	97,616	97,786	97,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0854 MILAN 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	168,010	167,724	167,724		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	6,592	6,580	6,580		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0855 NAPOLEON 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	11,383	11,473	11,383	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0856 OSGOOD 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	227,734	227,119	227,119	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	43	43	43	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0857 SUNMAN 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	131,795	132,418	131,795		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	11,973	12,029	11,973		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,365	22,471	22,365		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0858 VERSAILLES 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	314,000	314,068	314,000	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0955 HOLTON 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	57,613	57,092	57,092	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	744,714	747,441	744,714		
0186	SCHOOL PENSION DEBT	128,250	128,720	128,250		
1214	CAPITAL PROJECTS (School)	319,439	320,608	319,439		
6301	TRANSPORTATION	362,486	363,813	362,486		
6302	BUS REPLACEMENT	108,360	108,757	108,360		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORP

	<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	1,277,749	1,282,385	1,277,749	_____	_____
1214	CAPITAL PROJECTS (School)	988,422	992,008	988,422	_____	_____
6301	TRANSPORTATION	753,002	755,734	753,002	_____	_____
6302	BUS REPLACEMENT	224,843	225,659	224,843	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 6895 BATESVILLE COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	975,675	978,252	975,675		
1214	CAPITAL PROJECTS (School)	1,316,530	1,319,979	1,316,530		
6301	TRANSPORTATION	691,957	693,770	691,957		
6302	BUS REPLACEMENT	85,115	85,338	85,115		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 6900 JAC-CEN-DEL COMMUNITY 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	433,621	435,509	433,621	_____	_____
1214	CAPITAL PROJECTS (School)	652,262	655,101	652,262	_____	_____
6301	TRANSPORTATION	428,590	430,456	428,590	_____	_____
6302	BUS REPLACEMENT	147,285	147,926	147,285	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
Unit: 6910 MILAN COMMUNITY 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	738,899	740,407	738,899	_____	_____
1214	CAPITAL PROJECTS (School)	601,755	602,983	601,755	_____	_____
6301	TRANSPORTATION	769,256	770,825	769,256	_____	_____
6302	BUS REPLACEMENT	228,861	229,328	228,861	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0199 BATESVILLE 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	308,543	309,354	308,543		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 0200 OSGOOD 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	251,989	252,700	251,989		
0181	DEBT PAYMENT	102,760	103,050	102,760		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 69 Ripley
 Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

	<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	176,581	177,147	176,581		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
Unit: 0000 RUSH 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	4,168,170	4,025,829	4,025,829	_____	_____
0124 2015 REASSESSMENT	51,689	49,923	49,923	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	213,991	206,683	206,683	_____	_____
0801 HEALTH	222,261	214,671	214,671	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	344,246	332,490	332,490	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0001 ANDERSON 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	4,604	4,664	4,604	_____	_____
0840 TOWNSHIP ASSISTANCE	3,473	3,519	3,473	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	38,042	38,542	38,042	_____	_____
1190 CUMULATIVE FIRE (Township)	4,361	4,419	4,361	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 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	13,177	13,427	13,177	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,503	24,967	24,503	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0003 JACKSON 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	15,109	14,451	14,451	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,832	28,360	27,832	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
Unit: 0004 NOBLE 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	9,989	10,173	9,989	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,073	1,092	1,073	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0005 ORANGE 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	3,752	3,820	3,752	_____	_____
0840 TOWNSHIP ASSISTANCE	433	441	433	_____	_____
1111 FIRE	4,257	4,334	4,257	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0006 POSEY 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	4,884	4,964	4,884	_____	_____
0840 TOWNSHIP ASSISTANCE	1,166	1,185	1,166	_____	_____
1111 FIRE	44,977	45,715	44,977	_____	_____
1182 FIRE EQUIPMENT DEBT	14,725	14,967	14,725	_____	_____
1190 CUMULATIVE FIRE (Township)	10,934	11,114	10,934	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0007 RICHLAND 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	9,477	9,641	9,477	_____	_____
0840 TOWNSHIP ASSISTANCE	2,869	2,918	2,869	_____	_____
1111 FIRE	3,944	4,013	3,944	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0008 RIPLEY 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	29,977	29,299	29,299	_____	_____
0840 TOWNSHIP ASSISTANCE	34,647	33,864	33,864	_____	_____
1111 FIRE	26,264	26,635	26,264	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	4,986	5,056	4,986	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0009 RUSHVILLE 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	16,790	14,287	14,287	_____	_____
0840 TOWNSHIP ASSISTANCE	24,772	21,080	21,080	_____	_____
1111 FIRE	37,998	38,613	37,998	_____	_____
1190 CUMULATIVE FIRE (Township)	22,144	22,503	22,144	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
Unit: 0010 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,935	8,039	7,935	_____	_____
0840 TOWNSHIP ASSISTANCE	3,188	3,230	3,188	_____	_____
1111 FIRE	4,206	4,283	4,206	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0011 WALKER 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	3,860	3,931	3,860	_____	_____
0840 TOWNSHIP ASSISTANCE	1,994	2,031	1,994	_____	_____
1111 FIRE	8,621	8,780	8,621	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0012 WASHINGTON 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	15,341	15,654	15,341	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,612	20,013	19,612	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0420 RUSHVILLE CIVIL CITY

	<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	3,898,902	2,767,214	2,767,214		
0181	DEBT PAYMENT	146,877	148,352	146,877		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	304,911	216,408	216,408		
2391	CUMULATIVE CAPITAL DEVELOPMENT	79,433	56,377	56,377		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0859 CARTHAGE 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	64,330	51,589	51,589	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	119,991	96,225	96,225	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0860 GLENWOOD 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	45,340	40,636	40,636	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	580,934	586,546	580,934	_____	_____
1214 CAPITAL PROJECTS (School)	229,537	215,897	229,537	_____	_____
6301 TRANSPORTATION	231,660	217,894	217,894	_____	_____
6302 BUS REPLACEMENT	47,555	44,729	44,729	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 6995 RUSH 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	1,938,506	1,969,826	1,938,506	_____	_____
1214 CAPITAL PROJECTS (School)	2,573,289	2,430,138	2,573,289	_____	_____
6301 TRANSPORTATION	1,890,115	1,784,969	1,784,969	_____	_____
6302 BUS REPLACEMENT	404,211	381,725	381,725	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
Unit: 0201 CARTHAGE-HENRY HENSLEY 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	2,292	1,838	1,838		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
Unit: 0202 RUSHVILLE 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	282,763	203,504	203,504	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
Unit: 1183 RUSH COUNTY SOLID WASTE 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>
0101	GENERAL	116,816	112,827	112,827		

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 70 Rush
 Unit: 0034 BIG BLUE RIVER CONSERVANCY 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>
0101	GENERAL	42,815	0	42,815		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0000 ST. JOSEPH 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	43,724,383	37,734,141	37,734,141		
0124	2015 REASSESSMENT	901,371	777,883	777,883		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,044,103	3,076,588	3,044,103		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	774,862	668,706	668,706		
0792	COUNTY MAJOR BRIDGE	1,502,284	1,296,471	1,296,471		
0801	HEALTH	1,739,487	1,501,177	1,501,177		
0822	MEDICAL CENTER	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0000 ST. JOSEPH 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>
1301 PARK & RECREATION	1,952,970	1,685,413	1,685,413	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,502,284	1,296,471	1,296,471	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0001 CENTRE 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	24,908	19,297	19,297	_____	_____
0840 TOWNSHIP ASSISTANCE	24,908	19,297	19,297	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0002 CLAY 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	267,595	254,130	254,130	_____	_____
0840 TOWNSHIP ASSISTANCE	104,398	99,145	99,145	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	6,398,293	6,429,558	6,398,293	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	625,096	628,151	625,096	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0003 GERMAN 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	28,349	22,491	22,491	_____	_____
1312 RECREATION	27,117	21,513	21,513	_____	_____
1481 FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	57,081	57,898	57,081	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0004 GREENE 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	0	0	0	_____	_____
0601 COMMUNITY BUILDING/SERVICES	8,933	9,004	8,933	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	385,549	388,634	385,549	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0005 HARRIS 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	65,024	64,455	64,455	_____	_____
0840 TOWNSHIP ASSISTANCE	36,125	35,809	35,809	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0006 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	118,054	116,729	116,729	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	112,584	111,321	111,321	_____	_____
1190 CUMULATIVE FIRE (Township)	33,615	33,238	33,238	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0007 LINCOLN 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	61,598	59,194	59,194	_____	_____
0840	TOWNSHIP ASSISTANCE	3,757	3,611	3,611	_____	_____
1312	RECREATION	6,262	6,018	6,018	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0008 MADISON 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	12,317	12,510	12,317	_____	_____
0840 TOWNSHIP ASSISTANCE	2,939	2,985	2,939	_____	_____
1111 FIRE	95,595	97,098	95,595	_____	_____
1190 CUMULATIVE FIRE (Township)	9,658	9,809	9,658	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0009 OLIVE 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	81,550	81,875	81,550	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	77,998	79,233	77,998	_____	_____
1111	FIRE	113,358	115,154	113,358	_____	_____
1190	CUMULATIVE FIRE (Township)	25,757	26,165	25,757	_____	_____
1312	RECREATION	570	573	570	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0010 PENN 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	252,008	223,414	223,414	_____	_____
0840 TOWNSHIP ASSISTANCE	399,669	354,321	354,321	_____	_____
1111 FIRE	1,759,744	1,778,808	1,759,744	_____	_____
1187 EMERGENCY FIRE LOAN	195,970	198,147	195,970	_____	_____
1190 CUMULATIVE FIRE (Township)	208,592	210,852	208,592	_____	_____
1482 FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0011 PORTAGE 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	205,087	130,180	130,180	_____	_____
0840	TOWNSHIP ASSISTANCE	634,951	403,038	403,038	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,499,530	1,486,911	1,486,911	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,452	84,733	84,733	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0012 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	129,418	128,750	128,750		
0840	TOWNSHIP ASSISTANCE	13,425	13,356	13,356		
1182	FIRE EQUIPMENT DEBT	24,971	25,352	24,971		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	156,939	156,130	156,130		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	48,062	47,814	47,814		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0013 WARREN 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	90,031	89,924	89,924	_____	_____
0840 TOWNSHIP ASSISTANCE	17,853	17,832	17,832	_____	_____
1111 FIRE	788,176	794,255	788,176	_____	_____
1190 CUMULATIVE FIRE (Township)	78,718	79,325	78,718	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0103 SOUTH BEND CIVIL CITY

<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	64,790,686	39,888,573	39,888,573	_____	_____
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	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301 PARK & RECREATION	12,988,385	7,996,337	7,996,337	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	724,587	446,094	446,094	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0117 MISHAWAKA CIVIL CITY

	<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	22,864,247	18,938,364	18,938,364	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	379,707	314,510	314,510	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301	PARK & RECREATION	2,424,488	2,008,193	2,008,193	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0117 MISHAWAKA CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	670,860	555,671	555,671	_____	_____
6290 CUMULATIVE SEWER	464,235	384,524	384,524	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0861 INDIAN VILLAGE 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	250	258	250	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0862 LAKEVILLE 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	148,116	128,763	128,763	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	31,229	27,149	27,149	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,084	7,028	7,028	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0863 NEW CARLISLE 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	1,157,893	1,145,816	1,145,816	_____	_____
0180	DEBT SERVICE	122,729	124,680	122,729	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	171,597	169,807	169,807	_____	_____
1191	CUMULATIVE FIRE SPECIAL	16,196	16,027	16,027	_____	_____
2120	CEMETERY	37,279	36,890	36,890	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	67,996	67,287	67,287	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0864 NORTH 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	424,687	377,847	377,847		
0280	BOND-GENERAL SINKING	48,452	49,180	48,452		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	71,079	63,240	63,240		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,578	13,859	13,859		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0865 OSCEOLA 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	183,960	183,350	183,350		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	48,064	47,905	47,905		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	22,832	22,756	22,756		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,214	34,101	34,101		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0866 ROSELAND 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	233,674	223,661	223,661	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	30,150	28,858	28,858	_____	_____
1303 PARK	18,181	17,402	17,402	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,252	5,984	5,984	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0867 WALKERTON 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	651,574	593,640	593,640	_____	_____
0181	DEBT PAYMENT	0	0	0	_____	_____
0182	BOND #2	73,553	74,253	73,553	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	46,586	42,443	42,443	_____	_____
1301	PARK & RECREATION	127,799	116,436	116,436	_____	_____
1380	PARK BOND	65,207	65,828	65,207	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0867 WALKERTON 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,330	27,634	27,634	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	385,531	368,132	368,132	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,688	35,987	35,987	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 4805 NEW PRAIRIE UNITED 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	170,514	173,220	170,514		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,691,170	1,718,010	1,691,170		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	41,916	42,581	41,916		
1214	CAPITAL PROJECTS (School)	865,117	867,537	865,117		
6301	TRANSPORTATION	708,005	709,985	708,005		
6302	BUS REPLACEMENT	138,293	138,680	138,293		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 7150 JOHN GLENN 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	218,573	221,606	218,573	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	940,060	953,106	940,060	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	59,341	60,165	59,341	_____	_____
1214	CAPITAL PROJECTS (School)	628,025	608,450	628,025	_____	_____
6301	TRANSPORTATION	432,200	418,728	418,728	_____	_____
6302	BUS REPLACEMENT	100,632	97,496	97,496	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 7175 PENN-HARRIS-MADISON-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	7,139,027	7,230,357	7,139,027	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,053,267	4,105,121	4,053,267	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	759,835	769,555	759,835	_____	_____
0608	HISTORICAL SOCIETY	122,160	110,743	110,743	_____	_____
1214	CAPITAL PROJECTS (School)	6,562,432	5,949,100	6,562,432	_____	_____
2016	ART INSTITUTE	122,160	110,743	110,743	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 7175 PENN-HARRIS-MADISON-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>
6301 TRANSPORTATION	6,017,599	5,455,187	5,455,187	_____	_____
6302 BUS REPLACEMENT	427,560	387,600	387,600	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 7200 MISHAWAKA CITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	643,288	648,442	643,288		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,957,043	6,004,765	5,957,043		
0608	HISTORICAL SOCIETY	34,885	29,221	29,221		
1214	CAPITAL PROJECTS (School)	2,407,795	2,016,857	2,407,795		
6301	TRANSPORTATION	547,004	458,191	458,191		
6302	BUS REPLACEMENT	90,702	75,975	75,975		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 7205 SOUTH BEND COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,012,504	1,021,772	1,012,504		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,946,323	18,110,593	17,946,323		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	2,869,444	2,895,709	2,869,444		
0608	HISTORICAL SOCIETY	204,960	161,089	161,089		
1214	CAPITAL PROJECTS (School)	12,125,451	9,530,018	12,125,451		
2016	ART INSTITUTE	204,960	161,089	161,089		
6301	TRANSPORTATION	15,089,177	11,859,363	11,859,363		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 7205 SOUTH BEND COMMUNITY 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>
6302 BUS REPLACEMENT	2,533,309	1,991,058	1,991,058	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 7215 UNION-NORTH UNITED 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	493,641	501,188	493,641	_____	_____
1214	CAPITAL PROJECTS (School)	289,042	283,879	289,042	_____	_____
6301	TRANSPORTATION	346,233	340,048	340,048	_____	_____
6302	BUS REPLACEMENT	33,831	33,227	33,227	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0203 MISHAWAKA 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	4,000,259	3,690,466	3,690,466	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	831,262	840,858	831,262	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0204 NEW CARLISLE 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	731,101	734,012	731,101	_____	_____
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	553,173	561,952	553,173	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0205 WALKERTON 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	91,202	87,642	87,642	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 0206 ST. JOSEPH 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	12,659,500	10,196,179	10,196,179	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,257,662	2,279,383	2,257,662	_____	_____
1220 LIBRARY CAPITAL PROJECTS	580,791	467,779	580,791	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0866 ST. JOSEPH AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	2,466,909	2,045,282	2,045,282	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	624,634	631,300	624,634	_____	_____
8190 SPECL AIRPORT CUML BLDG	253,016	209,773	209,773	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	4,149,646	2,883,701	2,883,701	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

	<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>
8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	1,462,717	1,475,089	1,462,717		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 71 St. Joseph
 Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

	<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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
Unit: 0000 SCOTT 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,222,599	3,180,640	3,180,640	_____	_____
0124 2015 REASSESSMENT	198,781	196,193	196,193	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0580 COURT HOUSE LEASE RENTAL	0	0	0	_____	_____
0590 CUMULATIVE COURT HOUSE	21,397	21,118	21,118	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
Unit: 0000 SCOTT 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>
0790 CUMULATIVE BRIDGE	196,710	194,149	194,149	_____	_____
0801 HEALTH	208,444	205,730	205,730	_____	_____
0823 MENTAL HEALTH	83,516	82,428	82,428	_____	_____
0824 DEVELOPMENTAL DISABILITIES CLINIC	83,516	82,428	82,428	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
2120 CEMETERY	5,522	5,450	5,450	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	127,689	126,027	126,027	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
Unit: 0001 FINLEY 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	10,424	10,773	10,424	_____	_____
0840 TOWNSHIP ASSISTANCE	1,954	2,020	1,954	_____	_____
1111 FIRE	13,918	14,385	13,918	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 0002 JENNINGS 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	107,246	98,486	98,486	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	42,591	42,300	42,300	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
Unit: 0003 JOHNSON 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	9,727	10,087	9,727	_____	_____
0840 TOWNSHIP ASSISTANCE	8,056	8,354	8,056	_____	_____
1111 FIRE	36,045	37,376	36,045	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 0004 LEXINGTON 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	25,745	26,667	25,745	_____	_____
0840 TOWNSHIP ASSISTANCE	1,597	1,654	1,597	_____	_____
1111 FIRE	19,259	19,948	19,259	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
Unit: 0005 VIENNA 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	27,468	27,097	27,097	_____	_____
0840 TOWNSHIP ASSISTANCE	46,632	46,001	46,001	_____	_____
1111 FIRE	41,409	42,679	41,409	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 0435 SCOTTSBURG CIVIL CITY

<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	1,510,714	1,449,699	1,449,699	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	199,866	191,793	191,793	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301 PARK & RECREATION	231,057	221,725	221,725	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	74,900	71,875	71,875	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 0868 AUSTIN CIVIL CITY

	<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	474,285	373,816	373,816	_____	_____
0342	POLICE PENSION	69,985	55,160	55,160	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,716	21,845	21,845	_____	_____
6401	SANITATION	12,442	9,806	9,806	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	1,333,499	1,392,528	1,333,499	_____	_____
0186 SCHOOL PENSION DEBT	154,251	161,080	154,251	_____	_____
1214 CAPITAL PROJECTS (School)	728,055	531,903	728,055	_____	_____
6301 TRANSPORTATION	270,016	197,269	197,269	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

<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	2,433,243	2,523,522	2,433,243	_____	_____
1214 CAPITAL PROJECTS (School)	1,702,517	1,679,395	1,702,517	_____	_____
6301 TRANSPORTATION	1,589,518	1,567,931	1,567,931	_____	_____
6302 BUS REPLACEMENT	449,843	443,734	443,734	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 0207 SCOTT 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	517,659	510,919	510,919		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

	<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	91,798	90,603	90,603		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 72 Scott
 Unit: 0035 STUCKER FORK CONSERVANCY 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>
0101	GENERAL	78,300	0	78,300		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
Unit: 0000 SHELBY 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	5,738,396	5,660,658	5,660,658	_____	_____
0124 2015 REASSESSMENT	259,125	255,614	255,614	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	518,250	511,229	511,229	_____	_____
0801 HEALTH	354,359	349,558	349,558	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	334,426	329,896	329,896	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0001 ADDISON 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	28,168	26,624	26,624	_____	_____
0840	TOWNSHIP ASSISTANCE	24,948	23,581	23,581	_____	_____
1111	FIRE	33,661	34,143	33,661	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0002 BRANDYWINE 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	24,917	25,543	24,917	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,184	27,092	20,184	_____	_____
1190 CUMULATIVE FIRE (Township)	8,823	11,843	8,823	_____	_____
1312 RECREATION	5,655	5,797	5,655	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0003 HANOVER 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	11,111	11,365	11,111	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,322	50,099	49,322	_____	_____
1190 CUMULATIVE FIRE (Township)	10,173	10,333	10,173	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0004 HENDRICKS 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	14,162	14,363	14,162	_____	_____
0840 TOWNSHIP ASSISTANCE	980	994	980	_____	_____
1111 FIRE	8,907	9,033	8,907	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
Unit: 0005 JACKSON 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	6,409	6,325	6,325	_____	_____
0840 TOWNSHIP ASSISTANCE	4,120	4,066	4,066	_____	_____
1111 FIRE	7,971	8,082	7,971	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0006 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,027	10,185	10,027	_____	_____
0840 TOWNSHIP ASSISTANCE	6,497	6,600	6,497	_____	_____
1111 FIRE	7,861	7,985	7,861	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0007 MARION 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	11,934	11,509	11,509		
0840	TOWNSHIP ASSISTANCE	6,386	6,158	6,158		
1111	FIRE	24,827	25,190	24,827		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0008 MORAL 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	13,750	13,940	13,750	_____	_____
0840 TOWNSHIP ASSISTANCE	6,377	6,465	6,377	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	58,785	59,600	58,785	_____	_____
1190 CUMULATIVE FIRE (Township)	30,688	31,113	30,688	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0009 NOBLE 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	9,437	9,583	9,437	_____	_____
0840 TOWNSHIP ASSISTANCE	7,761	7,882	7,761	_____	_____
1111 FIRE	7,562	7,684	7,562	_____	_____
1190 CUMULATIVE FIRE (Township)	9,723	9,879	9,723	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0010 SHELBY 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	8,797	8,787	8,787	_____	_____
0840 TOWNSHIP ASSISTANCE	5,962	5,956	5,956	_____	_____
1111 FIRE	40,535	41,140	40,535	_____	_____
1190 CUMULATIVE FIRE (Township)	11,476	11,647	11,476	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0011 SUGAR CREEK 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	9,495	9,666	9,495		
0840	TOWNSHIP ASSISTANCE	1,217	1,239	1,217		
1111	FIRE	24,266	24,701	24,266		
1190	CUMULATIVE FIRE (Township)	6,817	6,939	6,817		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
Unit: 0012 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,365	17,664	17,365	_____	_____
0840 TOWNSHIP ASSISTANCE	982	998	982	_____	_____
1111 FIRE	10,721	10,905	10,721	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0013 VAN BUREN 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	12,261	12,433	12,261	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	53,276	54,024	53,276	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0014 WASHINGTON 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	16,016	16,265	16,016	_____	_____
0840 TOWNSHIP ASSISTANCE	2,103	2,136	2,103	_____	_____
1111 FIRE	13,023	13,226	13,023	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0308 SHELBYVILLE CIVIL CITY

<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	8,303,444	7,760,030	7,760,030	_____	_____
0183 BOND #3	86,658	88,578	86,658	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	86,658	80,986	80,986	_____	_____
1181 FIRE BUILDING DEBT	380,468	388,901	380,468	_____	_____
1303 PARK	878,130	820,661	820,661	_____	_____
1381 PARK BOND #2	218,707	223,555	218,707	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0308 SHELBYVILLE CIVIL CITY

<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>
2040 UTILITIES	47,043	43,964	43,964	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	411,004	384,106	384,106	_____	_____
2482 REDEVELOPMENT BOND	94,911	97,014	94,911	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
Unit: 0583 ST. PAUL 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	25,366	25,554	25,366	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0703 EDINBURGH 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	140,202	89,237	89,237	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	26,953	17,155	17,155	_____	_____
1301	PARK & RECREATION	26,365	16,781	16,781	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,106	1,340	1,340	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0869 MORRISTOWN 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	249,947	258,073	249,947	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	98,615	101,822	98,615	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,089	9,384	9,089	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0972 FAIRLAND 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	177,672	78,720	78,720		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,047	907	907		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	2,047	907	907		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

	<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	0	0	0	_____	_____
0180	DEBT SERVICE	5,874	5,916	5,874	_____	_____
0186	SCHOOL PENSION DEBT	797	803	797	_____	_____
1214	CAPITAL PROJECTS (School)	6,323	6,368	6,323	_____	_____
6301	TRANSPORTATION	4,884	4,919	4,884	_____	_____
6302	BUS REPLACEMENT	284	286	284	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
Unit: 7285 SHELBY EASTERN 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	2,133,813	2,171,211	2,133,813	_____	_____
0186 SCHOOL PENSION DEBT	287,119	292,151	287,119	_____	_____
1214 CAPITAL PROJECTS (School)	1,058,122	1,076,326	1,058,122	_____	_____
6301 TRANSPORTATION	946,186	962,464	946,186	_____	_____
6302 BUS REPLACEMENT	85,834	87,311	85,834	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	1,669,948	1,701,859	1,669,948		
0186	SCHOOL PENSION DEBT	106,057	108,084	106,057		
1214	CAPITAL PROJECTS (School)	1,164,804	1,186,678	1,164,804		
6301	TRANSPORTATION	620,345	631,994	620,345		
6302	BUS REPLACEMENT	97,372	99,200	97,372		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	547,749	555,730	547,749	_____	_____
0186	SCHOOL PENSION DEBT	44,366	45,012	44,366	_____	_____
1214	CAPITAL PROJECTS (School)	626,243	625,466	626,243	_____	_____
6301	TRANSPORTATION	575,336	574,622	574,622	_____	_____
6302	BUS REPLACEMENT	120,584	120,435	120,435	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 7365 SHELBYVILLE CENTRAL 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,368,614	5,470,617	5,368,614	_____	_____
1214 CAPITAL PROJECTS (School)	2,914,252	2,563,218	2,914,252	_____	_____
6301 TRANSPORTATION	1,986,726	1,747,416	1,747,416	_____	_____
6302 BUS REPLACEMENT	362,103	318,486	318,486	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0208 SHELBY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	684,355	675,084	675,084	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 1013 SHELBY COUNTY SOLID WASTE

	<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	117,381	115,791	115,791		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 73 Shelby
 Unit: 0036 WALDRON CONSERVANCY 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>
0101 GENERAL	74,987	0	74,987	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0000 SPENCER 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	6,213,883	6,168,788	6,168,788	_____	_____
0124 2015 REASSESSMENT	124,392	123,489	123,489	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	500,428	496,796	496,796	_____	_____
0801 HEALTH	298,827	296,658	296,658	_____	_____
2003 COUNTY 4-H	70,060	69,551	69,551	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	214,469	212,913	212,913	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0001 CARTER 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	15,218	15,131	15,131	_____	_____
0840 TOWNSHIP ASSISTANCE	15,218	15,131	15,131	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0002 CLAY 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	20,921	20,644	20,644	_____	_____
0840 TOWNSHIP ASSISTANCE	4,942	4,876	4,876	_____	_____
1111 FIRE	14,613	14,573	14,573	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0003 GRASS 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	24,054	23,961	23,961	_____	_____
0840 TOWNSHIP ASSISTANCE	2,948	2,936	2,936	_____	_____
1111 FIRE	14,560	14,531	14,531	_____	_____
1190 CUMULATIVE FIRE (Township)	20,406	20,365	20,365	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 0004 HAMMOND 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	20,243	19,961	19,961	_____	_____
0840 TOWNSHIP ASSISTANCE	8,961	8,836	8,836	_____	_____
1111 FIRE	9,832	9,759	9,759	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0005 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	20,584	20,445	20,445	_____	_____
0840 TOWNSHIP ASSISTANCE	3,955	3,928	3,928	_____	_____
1111 FIRE	8,534	8,476	8,476	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 0006 HUFF 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	7,183	7,128	7,128	_____	_____
0840 TOWNSHIP ASSISTANCE	4,471	4,437	4,437	_____	_____
1111 FIRE	7,476	7,419	7,419	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0007 JACKSON 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	14,450	13,990	13,990	_____	_____
0840 TOWNSHIP ASSISTANCE	1,973	1,911	1,911	_____	_____
1111 FIRE	6,957	6,736	6,736	_____	_____
1190 CUMULATIVE FIRE (Township)	8,262	7,999	7,999	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 0008 LUCE 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	66,191	65,582	65,582	_____	_____
0840 TOWNSHIP ASSISTANCE	14,896	14,758	14,758	_____	_____
1312 RECREATION	14,896	14,758	14,758	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	123,886	122,745	122,745	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,735	30,452	30,452	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0009 OHIO 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	69,502	69,205	69,205	_____	_____
0840 TOWNSHIP ASSISTANCE	59,573	59,319	59,319	_____	_____
1111 FIRE	168,739	168,503	168,503	_____	_____
1182 FIRE EQUIPMENT DEBT	130,092	129,910	130,092	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0458 ROCKPORT CIVIL CITY

<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	308,017	294,565	294,565	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	11,563	11,058	11,058	_____	_____
1303 PARK	23,721	22,685	22,685	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0870 CHRISNEY 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	51,072	49,491	49,491	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,339	1,298	1,298	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0871 DALE 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	236,297	233,505	233,505	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	69,962	69,135	69,135	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 0872 GENTRYVILLE 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	25,525	24,177	24,177	_____	_____
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	1,152	1,091	1,091	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0873 GRANDVIEW 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	70,317	67,032	67,032	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,991	19,057	19,057	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0874 SANTA CLAUS 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	510,145	504,178	504,178	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	29,861	29,512	29,512	_____	_____
1191 CUMULATIVE FIRE SPECIAL	33,974	33,576	33,576	_____	_____
1312 RECREATION	89,941	88,889	88,889	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	23,603	23,327	23,327	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 0874 SANTA CLAUS CIVIL TOWN

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0973 RICHLAND 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	60,996	56,303	56,303	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,743	8,993	8,993	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 7385 NORTH SPENCER 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	2,008,690	1,995,232	2,008,690	_____	_____
0186 SCHOOL PENSION DEBT	285,228	283,317	285,228	_____	_____
1214 CAPITAL PROJECTS (School)	1,978,104	1,957,732	1,978,104	_____	_____
6301 TRANSPORTATION	1,324,426	1,310,786	1,310,786	_____	_____
6302 BUS REPLACEMENT	278,827	275,955	275,955	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 7445 SOUTH SPENCER 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	1,446,343	1,442,779	1,446,343	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	2,195,740	2,180,442	2,195,740	_____	_____
6301	TRANSPORTATION	998,717	991,759	991,759	_____	_____
6302	BUS REPLACEMENT	256,505	254,718	254,718	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0294 SPENCER 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	1,063,077	1,056,922	1,056,922		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
Unit: 0301 LINCOLN HERITAGE 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	326,688	323,387	323,387	_____	_____
0180 DEBT SERVICE	171,799	170,667	171,799	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 0960 CARTER FIRE PROTECTION 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>
8603	SPECL FIRE GENERAL	113,147	112,255	112,255		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 74 Spencer
 Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

	<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	377,466	374,726	374,726		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
Unit: 0000 STARKE 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	3,856,979	3,749,951	3,749,951	_____	_____
0124 2015 REASSESSMENT	155,897	151,571	151,571	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	33,548	32,617	32,617	_____	_____
0801 HEALTH	68,082	66,193	66,193	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,587	29,739	29,739	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0001 CALIFORNIA 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	48,759	48,509	48,509	_____	_____
0840 TOWNSHIP ASSISTANCE	966	961	961	_____	_____
1111 FIRE	246,852	245,589	245,589	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
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	10,574	9,549	9,549	_____	_____
0840 TOWNSHIP ASSISTANCE	4,308	3,890	3,890	_____	_____
1111 FIRE	33,475	33,214	33,214	_____	_____
1182 FIRE EQUIPMENT DEBT	13,164	13,063	13,164	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
Unit: 0003 DAVIS 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	10,548	10,376	10,376	_____	_____
0840 TOWNSHIP ASSISTANCE	2,937	2,889	2,889	_____	_____
1111 FIRE	15,773	15,772	15,772	_____	_____
1181 FIRE BUILDING DEBT	25,124	25,121	25,124	_____	_____
1190 CUMULATIVE FIRE (Township)	5,242	5,242	5,242	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
Unit: 0004 JACKSON 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	8,407	8,306	8,306	_____	_____
0840 TOWNSHIP ASSISTANCE	912	901	901	_____	_____
1111 FIRE	10,585	10,458	10,458	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0005 NORTH BEND 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	26,294	26,051	26,051	_____	_____
0840 TOWNSHIP ASSISTANCE	4,152	4,113	4,113	_____	_____
1111 FIRE	8,419	8,341	8,341	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0006 OREGON 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	28,251	28,139	28,139	_____	_____
0840 TOWNSHIP ASSISTANCE	7,377	7,348	7,348	_____	_____
1111 FIRE	68,558	68,389	68,389	_____	_____
1190 CUMULATIVE FIRE (Township)	47,605	47,488	47,488	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0007 RAILROAD 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	28,475	28,360	28,360	_____	_____
0840 TOWNSHIP ASSISTANCE	3,973	3,957	3,957	_____	_____
1111 FIRE	75,226	74,924	74,924	_____	_____
1190 CUMULATIVE FIRE (Township)	4,106	4,089	4,089	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0008 WASHINGTON 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	28,110	27,828	27,828	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	56,062	55,501	55,501	_____	_____
1180 FIRE & POLICE EQUIP DEBT	23,477	23,242	23,477	_____	_____
1190 CUMULATIVE FIRE (Township)	10,443	10,338	10,338	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0009 WAYNE 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	25,156	24,454	24,454	_____	_____
0840 TOWNSHIP ASSISTANCE	7,278	7,075	7,075	_____	_____
1111 FIRE	24,694	24,429	24,429	_____	_____
1190 CUMULATIVE FIRE (Township)	2,814	2,784	2,784	_____	_____
1312 RECREATION	1,788	1,738	1,738	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0449 KNOX CIVIL CITY

<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	1,006,195	810,366	810,366	_____	_____
0283 LEASE RENTAL PAYMENT	65,546	64,839	65,546	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	258,724	208,370	208,370	_____	_____
1182 FIRE EQUIPMENT DEBT	67,073	66,349	67,073	_____	_____
1301 PARK & RECREATION	139,642	112,464	112,464	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	50,686	40,822	40,822	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

	<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>
6290	CUMULATIVE SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0875 HAMLET 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	202,838	187,059	187,059	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,950	9,176	9,176	_____	_____
1303 PARK	10,870	10,025	10,025	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0876 NORTH JUDSON 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	269,743	250,829	250,829	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	40,412	37,578	37,578	_____	_____
1303	PARK	17,973	16,713	16,713	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,687	4,358	4,358	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 5455 CULVER COMMUNITY 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	214,615	212,634	214,615	_____	_____
0186 SCHOOL PENSION DEBT	34,481	34,163	34,481	_____	_____
1214 CAPITAL PROJECTS (School)	122,703	121,571	122,703	_____	_____
6301 TRANSPORTATION	112,670	111,630	111,630	_____	_____
6302 BUS REPLACEMENT	28,831	28,565	28,565	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 7495 OREGON-DAVIS 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	412,438	411,656	411,656	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	893,561	891,865	893,561	_____	_____
1214 CAPITAL PROJECTS (School)	424,225	418,899	424,225	_____	_____
6301 TRANSPORTATION	425,309	419,970	419,970	_____	_____
6302 BUS REPLACEMENT	93,043	91,875	91,875	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	697,707	691,109	697,707		
0186	SCHOOL PENSION DEBT	47,152	46,706	47,152		
1214	CAPITAL PROJECTS (School)	631,181	616,674	631,181		
6301	TRANSPORTATION	553,684	540,958	540,958		
6302	BUS REPLACEMENT	87,534	85,522	85,522		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 7525 KNOX COMMUNITY 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	2,854,790	2,834,103	2,854,790	_____	_____
0186	SCHOOL PENSION DEBT	258,110	256,240	258,110	_____	_____
1214	CAPITAL PROJECTS (School)	941,070	839,193	941,070	_____	_____
6301	TRANSPORTATION	932,649	831,684	831,684	_____	_____
6302	BUS REPLACEMENT	295,584	263,586	263,586	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0213 NORTH JUDSON 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	183,239	177,144	177,144	_____	_____
0283	LEASE RENTAL PAYMENT	62,953	62,178	62,953	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0214 STARKE 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	908,821	879,743	879,743	_____	_____
0283 LEASE RENTAL PAYMENT	178,672	177,598	178,672	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

	<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>
8101	SPECL AIRPORT GENERAL	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
 Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 75 Starke
Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY 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>
0101	GENERAL	63,434	0	63,434	_____	_____
2380	CAPITAL IMPROVEMENT BOND	15,925	0	15,925	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,774	0	3,774	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0000 STEUBEN 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	4,843,747	4,860,765	4,843,747	_____	_____
0124 2015 REASSESSMENT	261,182	262,100	261,182	_____	_____
0180 DEBT SERVICE	670,764	673,306	670,764	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	178,079	178,705	178,079	_____	_____
0801 HEALTH	368,030	369,323	368,030	_____	_____
0823 MENTAL HEALTH	249,311	250,186	249,311	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0000 STEUBEN 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>
2102 AVIATION/AIRPORT	92,007	92,331	92,007	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	946,786	950,113	946,786	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0001 CLEAR LAKE 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	25,903	26,250	25,903	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,680	15,772	15,680	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0002 FREMONT 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	14,712	14,740	14,712	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	20,306	20,361	20,306	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0003 JACKSON 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	13,737	13,903	13,737	_____	_____
0840 TOWNSHIP ASSISTANCE	7,909	8,004	7,909	_____	_____
1111 FIRE	21,230	21,486	21,230	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0004 JAMESTOWN 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	27,817	27,933	27,817	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	243,120	244,138	243,120	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0005 MILLGROVE 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	11,603	11,668	11,603	_____	_____
0840 TOWNSHIP ASSISTANCE	7,597	7,640	7,597	_____	_____
1111 FIRE	28,165	28,352	28,165	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	4,231	4,259	4,231	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0006 OTSEGO 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	20,838	20,795	20,795	_____	_____
0840 TOWNSHIP ASSISTANCE	4,113	4,104	4,104	_____	_____
1111 FIRE	31,427	31,500	31,427	_____	_____
1190 CUMULATIVE FIRE (Township)	7,693	7,710	7,693	_____	_____
1312 RECREATION	5,210	5,199	5,199	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0007 PLEASANT 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	51,834	51,954	51,834	_____	_____
0840	TOWNSHIP ASSISTANCE	127,592	127,887	127,592	_____	_____
1111	FIRE	444,894	446,120	444,894	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0008 RICHLAND 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	8,067	8,074	8,067	_____	_____
0840 TOWNSHIP ASSISTANCE	2,452	2,454	2,452	_____	_____
1111 FIRE	19,837	19,853	19,837	_____	_____
1190 CUMULATIVE FIRE (Township)	2,967	2,969	2,967	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0009 SALEM 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	31,309	31,271	31,271	_____	_____
0840 TOWNSHIP ASSISTANCE	3,878	3,873	3,873	_____	_____
1111 FIRE	24,314	24,256	24,256	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0010 SCOTT 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	9,463	9,468	9,463	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,144	9,149	9,144	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0011 STEUBEN 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	9,772	9,748	9,748	_____	_____
0840 TOWNSHIP ASSISTANCE	10,029	10,005	10,005	_____	_____
1111 FIRE	32,931	32,901	32,901	_____	_____
1190 CUMULATIVE FIRE (Township)	13,932	13,920	13,920	_____	_____
1312 RECREATION	4,243	4,233	4,233	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0012 YORK 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	7,939	7,919	7,919	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,226	11,199	11,199	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0429 ANGOLA CIVIL CITY

<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	2,430,667	2,434,664	2,430,667	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,389,525	1,391,809	1,389,525	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1303 PARK	741,614	742,833	741,614	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	200,220	200,549	200,220	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0586 ASHLEY 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	96,428	93,926	93,926	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	17,162	16,717	16,717	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,852	2,778	2,778	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0877 CLEAR LAKE 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	118,799	120,495	118,799	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	91,231	92,533	91,231	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	142,104	144,132	142,104	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0878 FREMONT 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	472,299	473,044	472,299		
0283	LEASE RENTAL PAYMENT	73,584	73,700	73,584		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1111	FIRE	202,914	203,234	202,914		
1301	PARK & RECREATION	20,175	20,206	20,175		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	48,101	48,176	48,101		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0879 HAMILTON 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	534,627	532,310	532,310	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	180,734	179,951	179,951	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	82,972	82,612	82,612	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0880 HUDSON 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	108,214	109,082	108,214	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	26,379	26,591	26,379	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,056	11,144	11,056	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0881 ORLAND 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	113,089	112,907	112,907		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,216	29,169	29,169		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,708	3,702	3,702		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	<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	25,482	25,237	25,482	_____	_____
1214	CAPITAL PROJECTS (School)	27,226	26,321	27,226	_____	_____
6301	TRANSPORTATION	25,071	24,238	24,238	_____	_____
6302	BUS REPLACEMENT	4,780	4,621	4,621	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

	<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	463,816	466,324	463,816	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	870,024	874,724	870,024	_____	_____
6301	TRANSPORTATION	873,388	878,107	873,388	_____	_____
6302	BUS REPLACEMENT	181,658	182,639	181,658	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 7605 FREMONT COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,029,364	2,042,509	2,029,364		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,658,476	1,669,620	1,658,476		
0186	SCHOOL PENSION DEBT	346,578	348,906	346,578		
1214	CAPITAL PROJECTS (School)	1,554,503	1,564,948	1,554,503		
6301	TRANSPORTATION	885,812	891,764	885,812		
6302	BUS REPLACEMENT	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 7610 HAMILTON COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,327,722	1,325,326	1,325,326		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	198,341	197,979	198,341		
1214	CAPITAL PROJECTS (School)	545,437	544,443	545,437		
6301	TRANSPORTATION	397,279	396,555	396,555		
6302	BUS REPLACEMENT	107,235	107,040	107,040		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben

Unit: 7615 M.S.D. STEUBEN 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	1,773,888	1,777,916	1,773,888	_____	_____
0186 SCHOOL PENSION DEBT	359,654	360,471	359,654	_____	_____
1214 CAPITAL PROJECTS (School)	2,387,129	2,390,876	2,387,129	_____	_____
6301 TRANSPORTATION	1,714,149	1,716,839	1,714,149	_____	_____
6302 BUS REPLACEMENT	363,312	363,882	363,312	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
 Unit: 0215 CARNEGIE PUB LIB OF STEUBEN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	419,947	420,706	419,947		
0180	DEBT SERVICE	238,488	239,128	238,488		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0216 FREMONT 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	495,402	498,731	495,402		
0180	DEBT SERVICE	0	0	0		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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1. Populate the fund's June 2016 property tax distribution.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 76 Steuben
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	370,998	372,310	370,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0000 SULLIVAN 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	5,833,695	5,816,526	5,816,526	_____	_____
0124 2015 REASSESSMENT	190,026	189,467	189,467	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	356,169	355,121	355,121	_____	_____
0801 HEALTH	87,225	86,968	86,968	_____	_____
2102 AVIATION/AIRPORT	67,496	67,297	67,297	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0001 CASS 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	24,169	24,119	24,119	_____	_____
0840 TOWNSHIP ASSISTANCE	14,700	14,670	14,670	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	82,430	83,390	82,430	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	46,842	47,387	46,842	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0002 CURRY 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	52,102	52,258	52,102	_____	_____
0840 TOWNSHIP ASSISTANCE	24,996	25,070	24,996	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	145,950	147,345	145,950	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,180	32,488	32,180	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0003 FAIRBANKS 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	22,920	23,370	22,920	_____	_____
0840	TOWNSHIP ASSISTANCE	4,597	4,688	4,597	_____	_____
1111	FIRE	26,718	27,242	26,718	_____	_____
1190	CUMULATIVE FIRE (Township)	13,126	13,383	13,126	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0004 GILL 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	47,324	48,225	47,324	_____	_____
0840 TOWNSHIP ASSISTANCE	5,309	5,411	5,309	_____	_____
1111 FIRE	29,519	30,120	29,519	_____	_____
1190 CUMULATIVE FIRE (Township)	59,267	60,474	59,267	_____	_____
1312 RECREATION	1,385	1,411	1,385	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0005 HADDON 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	35,344	35,762	35,344	_____	_____
0840 TOWNSHIP ASSISTANCE	17,423	17,629	17,423	_____	_____
1111 FIRE	31,357	31,948	31,357	_____	_____
1190 CUMULATIVE FIRE (Township)	18,436	18,783	18,436	_____	_____
1312 RECREATION	996	1,007	996	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0006 HAMILTON 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	42,641	39,729	39,729		
0840	TOWNSHIP ASSISTANCE	31,571	29,415	29,415		
1111	FIRE	67,086	68,519	67,086		
1190	CUMULATIVE FIRE (Township)	19,282	19,694	19,282		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0007 JACKSON 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	25,983	25,976	25,976	_____	_____
0840 TOWNSHIP ASSISTANCE	14,952	14,948	14,948	_____	_____
1111 FIRE	14,871	15,069	14,871	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0008 JEFFERSON 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	24,385	24,867	24,385	_____	_____
0840 TOWNSHIP ASSISTANCE	5,124	5,226	5,124	_____	_____
1312 RECREATION	11,928	12,163	11,928	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0009 TURMAN 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	39,959	40,763	39,959	_____	_____
0840 TOWNSHIP ASSISTANCE	2,044	2,085	2,044	_____	_____
1111 FIRE	20,243	20,650	20,243	_____	_____
1190 CUMULATIVE FIRE (Township)	8,440	8,610	8,440	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0438 SULLIVAN CIVIL CITY

<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	1,125,697	858,721	858,721	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	94,567	72,139	72,139	_____	_____
1301 PARK & RECREATION	78,640	59,989	59,989	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	27,588	21,045	21,045	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0882 CARLISLE 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	112,581	99,031	99,031	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,279	1,125	1,125	_____	_____
1303	PARK	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0883 DUGGER 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	100,463	94,685	94,685	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0884 FARMERSBURG 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	67,340	64,736	64,736	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,305	3,177	3,177	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0885 HYMERA 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	69,100	61,762	61,762	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 0886 MEROM 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	21,985	19,169	19,169	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0887 SHELburn 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	88,581	84,069	84,069	_____	_____
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	1,775	1,685	1,685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 7645 NORTHEAST 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	846,606	860,898	846,606		
0186	SCHOOL PENSION DEBT	314,327	319,633	314,327		
1214	CAPITAL PROJECTS (School)	988,572	992,349	988,572		
6301	TRANSPORTATION	898,871	902,304	898,871		
6302	BUS REPLACEMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
 Unit: 7715 SOUTHWEST 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	2,389,789	2,436,335	2,389,789	_____	_____
0186 SCHOOL PENSION DEBT	615,643	627,634	615,643	_____	_____
1214 CAPITAL PROJECTS (School)	2,170,775	2,097,505	2,170,775	_____	_____
6301 TRANSPORTATION	1,408,900	1,361,346	1,361,346	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0217 SULLIVAN 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	1,166,116	1,162,684	1,162,684	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 1070 SULLIVAN COUNTY SOLID WASTE MGMT DIST

<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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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0038 ISLAND LEVEE CONSERVANCY 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>
0101 GENERAL	60,935	0	60,935	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 77 Sullivan
Unit: 0039 BUSSERON CONSERVANCY 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>
0101 GENERAL	190,020	0	190,020	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
 Unit: 0000 SWITZERLAND 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	1,667,963	1,656,921	1,656,921		
0124	2015 REASSESSMENT	66,793	66,351	66,351		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	219,997	218,541	218,541		
0801	HEALTH	165,348	164,254	164,254		
0823	MENTAL HEALTH	36,900	36,655	36,655		
2004	COUNTY 4-H BUILDING	5,138	5,104	5,104		
2391	CUMULATIVE CAPITAL DEVELOPMENT	73,332	72,847	72,847		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 0001 COTTON 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	7,159	7,119	7,119	_____	_____
0840	TOWNSHIP ASSISTANCE	3,971	3,948	3,948	_____	_____
1111	FIRE	15,281	15,195	15,195	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 0002 CRAIG 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	17,508	17,407	17,407	_____	_____
0840 TOWNSHIP ASSISTANCE	1,963	1,952	1,952	_____	_____
1111 FIRE	4,295	4,270	4,270	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
 Unit: 0003 JEFFERSON 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	28,934	28,525	28,525	_____	_____
0840 TOWNSHIP ASSISTANCE	17,728	17,477	17,477	_____	_____
1111 FIRE	2,836	2,821	2,821	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
 Unit: 0004 PLEASANT 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	10,965	10,893	10,893	_____	_____
0840 TOWNSHIP ASSISTANCE	1,619	1,608	1,608	_____	_____
1111 FIRE	12,427	12,345	12,345	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 0005 POSEY 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	13,501	13,354	13,354	_____	_____
0840 TOWNSHIP ASSISTANCE	1,772	1,752	1,752	_____	_____
1111 FIRE	9,494	9,406	9,406	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
 Unit: 0006 YORK 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	38,446	38,395	38,395	_____	_____
0840 TOWNSHIP ASSISTANCE	3,861	3,856	3,856	_____	_____
1111 FIRE	6,113	6,105	6,105	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 0888 PATRIOT 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	8,392	8,084	8,084	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
 Unit: 0889 VEVAY 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	322,485	314,773	314,773	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,589	1,551	1,551	_____	_____
2120 CEMETERY	12,800	12,494	12,494	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 7775 SWITZERLAND 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>
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	1,629,662	1,618,874	1,629,662	_____	_____
6301	TRANSPORTATION	1,226,100	1,217,983	1,217,983	_____	_____
6302	BUS REPLACEMENT	205,051	203,693	203,693	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 0218 SWITZERLAND 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	186,834	185,597	185,597	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 78 Switzerland
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	62,122	61,711	61,711	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0000 TIPPECANOE 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	23,333,289	22,743,501	22,743,501	_____	_____
0124	2015 REASSESSMENT	345,146	336,422	336,422	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	2,516,688	2,453,074	2,453,074	_____	_____
1185	JAIL LEASE RENTAL	632,767	640,110	632,767	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,272,725	1,240,555	1,240,555	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0001 FAIRFIELD 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	94,755	91,827	91,827	_____	_____
0840 TOWNSHIP ASSISTANCE	208,460	202,020	202,020	_____	_____
1111 FIRE	109,788	110,954	109,788	_____	_____
1312 RECREATION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0002 JACKSON 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	24,306	24,381	24,306	_____	_____
0840 TOWNSHIP ASSISTANCE	2,998	3,007	2,998	_____	_____
1111 FIRE	23,658	23,731	23,658	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0003 LAURAMIE 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	24,482	24,590	24,482	_____	_____
0840	TOWNSHIP ASSISTANCE	2,448	2,459	2,448	_____	_____
1111	FIRE	68,672	69,158	68,672	_____	_____
1190	CUMULATIVE FIRE (Township)	16,591	16,708	16,591	_____	_____
1312	RECREATION	4,131	4,150	4,131	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0004 PERRY 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	8,575	8,550	8,550	_____	_____
0840 TOWNSHIP ASSISTANCE	3,298	3,288	3,288	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0005 RANDOLPH 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	31,468	31,649	31,468	_____	_____
0840 TOWNSHIP ASSISTANCE	1,044	1,050	1,044	_____	_____
1111 FIRE	41,758	41,999	41,758	_____	_____
1190 CUMULATIVE FIRE (Township)	11,856	11,925	11,856	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0006 SHEFFIELD 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	28,949	29,142	28,949	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0007 SHELBY 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	11,171	11,203	11,171		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,650	25,812	25,650		
1190	CUMULATIVE FIRE (Township)	21,533	21,669	21,533		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0008 TIPPECANOE 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	27,416	27,448	27,416	_____	_____
0840 TOWNSHIP ASSISTANCE	7,337	7,345	7,337	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	235,213	237,303	235,213	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	254,066	256,323	254,066	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0009 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	36,864	37,069	36,864	_____	_____
0840 TOWNSHIP ASSISTANCE	4,959	4,987	4,959	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0010 WABASH 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	27,403	26,129	26,129	_____	_____
0840 TOWNSHIP ASSISTANCE	23,749	22,646	22,646	_____	_____
1111 FIRE	169,936	171,407	169,936	_____	_____
1182 FIRE EQUIPMENT DEBT	118,882	119,911	118,882	_____	_____
1190 CUMULATIVE FIRE (Township)	110,860	111,819	110,860	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0011 WASHINGTON 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	36,431	36,656	36,431	_____	_____
0840 TOWNSHIP ASSISTANCE	12,367	12,443	12,367	_____	_____
1312 RECREATION	22,728	22,868	22,728	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0012 WAYNE 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	6,022	6,075	6,022	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	50,599	51,052	50,599	_____	_____
1182 FIRE EQUIPMENT DEBT	48,082	48,513	48,082	_____	_____
1190 CUMULATIVE FIRE (Township)	10,785	10,881	10,785	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0013 WEA 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	50,586	49,402	49,402	_____	_____
0840 TOWNSHIP ASSISTANCE	69,168	67,549	67,549	_____	_____
1111 FIRE	186,147	188,614	186,147	_____	_____
1190 CUMULATIVE FIRE (Township)	62,278	63,104	62,278	_____	_____
1312 RECREATION	68,136	66,541	66,541	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0109 LAFAYETTE CIVIL CITY

	<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	24,217,617	23,342,698	23,342,698		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0605	BAND	21,673	20,890	20,890		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,483,064	2,393,358	2,393,358		
1301	PARK & RECREATION	3,402,603	3,279,676	3,279,676		
1380	PARK BOND	885,482	896,021	885,482		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0109 LAFAYETTE CIVIL CITY

<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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	619,218	596,847	596,847	_____	_____
2430 REDEVELOPMENT - GENERAL	436,549	420,777	420,777	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0302 WEST LAFAYETTE CIVIL CITY

<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	8,140,847	7,472,587	7,472,587	_____	_____
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	_____	_____
1191 CUMULATIVE FIRE SPECIAL	28,310	25,986	25,986	_____	_____
1301 PARK & RECREATION	977,264	897,043	897,043	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	563,937	517,645	517,645	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0534 OTTERBEIN 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	131,146	125,015	125,015	_____	_____
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	4,557	4,344	4,344	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0890 BATTLE GROUND 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	249,992	251,153	249,992	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	69,986	70,311	69,986	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,832	29,971	29,832	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0891 CLARKS HILL 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	76,624	73,593	73,593	_____	_____
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	1,058	1,016	1,016	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0957 DAYTON 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	197,126	198,130	197,126	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,970	10,021	9,970	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,251	8,293	8,251	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0964 SHADELAND 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	172,912	173,875	172,912	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	173,738	174,706	173,738	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	78,852	79,291	78,852	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0395 BENTON COMMUNITY 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	252,599	254,140	252,599	_____	_____
0186 SCHOOL PENSION DEBT	27,257	27,423	27,257	_____	_____
1214 CAPITAL PROJECTS (School)	294,140	293,950	294,140	_____	_____
6301 TRANSPORTATION	210,475	210,339	210,339	_____	_____
6302 BUS REPLACEMENT	43,873	43,845	43,845	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 7855 LAFAYETTE 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>
0021 REFERENDUM FUND - EXEMPT OPERATING	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	7,828,805	7,928,419	7,828,805	_____	_____
1214 CAPITAL PROJECTS (School)	6,250,349	5,762,678	6,250,349	_____	_____
6301 TRANSPORTATION	3,423,515	3,156,403	3,156,403	_____	_____
6302 BUS REPLACEMENT	964,847	889,567	889,567	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 7865 TIPPECANOE 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	18,369,457	18,553,768	18,369,457	_____	_____
1214 CAPITAL PROJECTS (School)	11,109,528	10,942,399	11,109,528	_____	_____
6301 TRANSPORTATION	5,866,246	5,777,996	5,777,996	_____	_____
6302 BUS REPLACEMENT	1,577,377	1,553,648	1,553,648	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	<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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,572,847	4,626,782	4,572,847		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,028,442	5,112,112	5,028,442		
1214	CAPITAL PROJECTS (School)	2,222,805	1,672,628	2,222,805		
6301	TRANSPORTATION	688,546	518,120	518,120		
6302	BUS REPLACEMENT	373,274	280,883	280,883		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0009 OTTERBEIN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,994	7,847	7,847	_____	_____
0180 DEBT SERVICE	12,196	12,352	12,196	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0221 WEST LAFAYETTE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	702,774	511,793	511,793		
0180	DEBT SERVICE	1,114,213	1,131,614	1,114,213		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0280 TIPPECANOE 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	3,254,094	3,188,488	3,188,488	_____	_____
0180 DEBT SERVICE	592,232	598,801	592,232	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

	<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	215,716	210,443	210,443		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	1,424,153	1,372,131	1,372,131	_____	_____
8090 SPECL TRANSPORTATION CUMUL	1,040,525	1,002,516	1,002,516	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
 Unit: 0040 BATTLE GROUND CONSERVANCY 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>
0101	GENERAL	115,146	0	115,146		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 79 Tippecanoe
Unit: 0041 LITTLE WEA CONSERVANCY 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>
0101	GENERAL	51,377	0	51,377		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0000 TIPTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,113,979	3,064,892	3,064,892	_____	_____
0124 2015 REASSESSMENT	88,811	87,411	87,411	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	289,803	285,235	285,235	_____	_____
0801 HEALTH	148,641	146,298	146,298	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	143,032	140,777	140,777	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 0001 CICERO 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	29,639	28,147	28,147	_____	_____
0840 TOWNSHIP ASSISTANCE	12,480	11,851	11,851	_____	_____
1111 FIRE	190,057	192,692	190,057	_____	_____
1190 CUMULATIVE FIRE (Township)	48,254	48,923	48,254	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0002 JEFFERSON 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	10,122	10,200	10,122		
0840	TOWNSHIP ASSISTANCE	12,576	12,673	12,576		
1111	FIRE	22,991	23,307	22,991		
1190	CUMULATIVE FIRE (Township)	12,365	12,535	12,365		
1312	RECREATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0003 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	9,477	9,530	9,477	_____	_____
0840 TOWNSHIP ASSISTANCE	17,084	17,179	17,084	_____	_____
1111 FIRE	29,096	29,585	29,096	_____	_____
1190 CUMULATIVE FIRE (Township)	18,608	18,921	18,608	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 0004 MADISON 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	31,140	31,625	31,140	_____	_____
0840 TOWNSHIP ASSISTANCE	3,907	3,968	3,907	_____	_____
1111 FIRE	85,571	86,999	85,571	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 0005 PRAIRIE 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	311	315	311	_____	_____
0840 TOWNSHIP ASSISTANCE	621	631	621	_____	_____
1111 FIRE	45,231	45,940	45,231	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 0006 WILDCAT 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	43,683	43,685	43,683	_____	_____
0840 TOWNSHIP ASSISTANCE	32,936	32,938	32,936	_____	_____
1111 FIRE	22,046	22,448	22,046	_____	_____
1181 FIRE BUILDING DEBT	26,141	26,618	26,141	_____	_____
1190 CUMULATIVE FIRE (Township)	29,017	29,546	29,017	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0320 ELWOOD CIVIL CITY

	<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	9,929	7,691	7,691		
0283	LEASE RENTAL PAYMENT	1,940	1,980	1,940		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,731	1,341	1,341		
1303	PARK	589	456	456		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2380	CAPITAL IMPROVEMENT BOND	915	933	915		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0320 ELWOOD CIVIL CITY

	<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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	279	216	216	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0428 TIPTON CIVIL CITY

	<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	3,229,441	2,776,189	2,776,189	_____	_____
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	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,073	30,150	30,150	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 0892 KEMPTON 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	74,983	67,889	67,889	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,749	1,583	1,583	_____	_____
1191 CUMULATIVE FIRE SPECIAL	807	730	730	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0893 SHARPSVILLE 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	157,709	141,733	141,733		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,050	943	943		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,574	1,415	1,415		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 0894 WINDFALL 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	149,749	127,206	127,206	_____	_____
0180	DEBT SERVICE	28,928	28,601	28,928	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

	<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	1,893,188	1,922,398	1,893,188	_____	_____
0186	SCHOOL PENSION DEBT	118,959	120,795	118,959	_____	_____
1214	CAPITAL PROJECTS (School)	704,579	700,805	704,579	_____	_____
6301	TRANSPORTATION	620,357	617,034	617,034	_____	_____
6302	BUS REPLACEMENT	28,839	28,684	28,684	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 7945 TIPTON COMMUNITY 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	1,724,876	1,745,050	1,724,876	_____	_____
1214 CAPITAL PROJECTS (School)	1,582,806	1,501,584	1,582,806	_____	_____
6301 TRANSPORTATION	1,172,381	1,112,220	1,112,220	_____	_____
6302 BUS REPLACEMENT	199,141	188,922	188,922	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
Unit: 0222 TIPTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	929,239	914,591	914,591	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 80 Tipton
 Unit: 1037 TIPTON COUNTY SOLID WASTE

<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	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	138,358	136,177	136,177	_____	_____

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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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**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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	55,146	53,220	53,220	_____	_____

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**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: 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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STATE OF INDIANA
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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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STATE OF INDIANA
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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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**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: 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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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: 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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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: 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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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: 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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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: 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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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: 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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STATE OF INDIANA
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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>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0000 VANDERBURGH 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	40,553,561	35,888,668	35,888,668	_____	_____
0124 2015 REASSESSMENT	351,659	311,207	311,207	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,798,105	1,591,268	1,591,268	_____	_____
0801 HEALTH	2,362,086	2,090,374	2,090,374	_____	_____
1003 MUSEUM	94,204	93,002	93,002	_____	_____
1185 JAIL LEASE RENTAL	2,176,304	2,166,215	2,176,304	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,154,503	1,021,700	1,021,700	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
Unit: 0001 ARMSTRONG 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	14,567	14,512	14,512	_____	_____
0840	TOWNSHIP ASSISTANCE	6,035	6,012	6,012	_____	_____
1111	FIRE	77,904	77,613	77,613	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 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	199,679	186,986	186,986	_____	_____
0840 TOWNSHIP ASSISTANCE	253,252	237,153	237,153	_____	_____
1111 FIRE	300,681	297,838	297,838	_____	_____
1190 CUMULATIVE FIRE (Township)	339,677	336,465	336,465	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0003 GERMAN 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	59,018	58,146	58,146	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	206,649	203,599	203,599	_____	_____
1187 EMERGENCY FIRE LOAN	36,486	36,330	36,486	_____	_____
1190 CUMULATIVE FIRE (Township)	102,098	100,591	100,591	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0004 PERRY 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	92,884	86,177	86,177	_____	_____
0840 TOWNSHIP ASSISTANCE	129,892	120,513	120,513	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	19,766	19,641	19,641	_____	_____
1111 FIRE	139,327	138,448	138,448	_____	_____
1190 CUMULATIVE FIRE (Township)	74,243	73,775	73,775	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
Unit: 0005 KNIGHT 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	143,521	118,056	118,056	_____	_____
0840 TOWNSHIP ASSISTANCE	227,426	187,074	187,074	_____	_____
1111 FIRE	140,512	139,242	139,242	_____	_____
1190 CUMULATIVE FIRE (Township)	18,881	18,710	18,710	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
Unit: 0006 PIGEON 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	164,870	138,223	138,223	_____	_____
0840 TOWNSHIP ASSISTANCE	989,218	829,337	829,337	_____	_____
1111 FIRE	22,987	22,800	22,800	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0007 SCOTT 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	37,294	36,243	36,243	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	61,822	60,109	60,109	_____	_____
1111 FIRE	781,966	760,294	760,294	_____	_____
1181 FIRE BUILDING DEBT	185,466	184,713	185,466	_____	_____
1187 EMERGENCY FIRE LOAN	67,392	67,118	67,392	_____	_____
1190 CUMULATIVE FIRE (Township)	97,467	94,766	94,766	_____	_____
1312 RECREATION	9,945	9,665	9,665	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0008 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	14,280	14,281	14,280	_____	_____
0840 TOWNSHIP ASSISTANCE	3,989	3,989	3,989	_____	_____
1111 FIRE	19,510	19,510	19,510	_____	_____
1181 FIRE BUILDING DEBT	637	637	637	_____	_____
1190 CUMULATIVE FIRE (Township)	2,246	2,246	2,246	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0102 EVANSVILLE CIVIL CITY

	<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	58,741,554	44,848,258	44,848,258		
0254	LOCAL INCOME TAX	0	0	0		
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	7,563,982	6,720,043	6,720,043		
1380	PARK BOND	1,028,436	1,023,669	1,028,436		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
Unit: 0102 EVANSVILLE CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 0958 DARMSTADT 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	120,044	116,251	116,251	_____	_____
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	32,026	31,014	31,014	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

<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	12,745,974	12,686,888	12,745,974	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	12,480,571	12,422,716	12,480,571	_____	_____
1214	CAPITAL PROJECTS (School)	19,215,169	16,398,373	19,215,169	_____	_____
2016	ART INSTITUTE	331,754	283,121	283,121	_____	_____
6301	TRANSPORTATION	14,617,064	12,474,315	12,474,315	_____	_____
6302	BUS REPLACEMENT	2,627,489	2,242,319	2,242,319	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

	<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	8,944,077	7,626,886	7,626,886		
0180	DEBT SERVICE	3,516,588	3,500,287	3,516,588		
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,021,801	871,321	871,321		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MGMT DIST

<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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 1102 EVANSVILLE LEVEE AUTHORITY

	<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>
0901	LEVEE AUTHORITY	1,645,498	1,464,383	1,464,383		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 82 Vanderburgh
 Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

<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>
2190 CUMULATIVE AIRPORT BUILDING	842,654	749,906	749,906	_____	_____
8101 SPECL AIRPORT GENERAL	1,041,706	927,049	927,049	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 0000 VERMILLION 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	6,309,260	6,040,422	6,040,422	_____	_____
0124 2015 REASSESSMENT	99,223	94,995	94,995	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	304,229	291,265	291,265	_____	_____
0801 HEALTH	128,744	123,258	123,258	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	164,005	157,016	157,016	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0001 CLINTON 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	114,038	97,153	97,153	_____	_____
0840 TOWNSHIP ASSISTANCE	59,866	51,001	51,001	_____	_____
1111 FIRE	108,298	101,173	101,173	_____	_____
1182 FIRE EQUIPMENT DEBT	188	190	188	_____	_____
1190 CUMULATIVE FIRE (Township)	29,587	27,641	27,641	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 0002 EUGENE 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	26,325	26,524	26,325	_____	_____
0840 TOWNSHIP ASSISTANCE	35,819	36,090	35,819	_____	_____
1111 FIRE	26,139	26,622	26,139	_____	_____
1190 CUMULATIVE FIRE (Township)	22,319	22,731	22,319	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0003 HELT 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	139,471	133,627	133,627	_____	_____
0840 TOWNSHIP ASSISTANCE	16,984	16,272	16,272	_____	_____
1111 FIRE	131,503	131,837	131,503	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 0004 HIGHLAND 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	15,231	15,329	15,231	_____	_____
0840 TOWNSHIP ASSISTANCE	9,929	9,993	9,929	_____	_____
1111 FIRE	35,296	35,697	35,296	_____	_____
1190 CUMULATIVE FIRE (Township)	10,762	10,884	10,762	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0005 VERMILLION 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	37,521	37,956	37,521	_____	_____
0840 TOWNSHIP ASSISTANCE	28,626	28,958	28,626	_____	_____
1111 FIRE	16,119	16,399	16,119	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0427 CLINTON CIVIL CITY

	<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	753,884	527,921	527,921	_____	_____
0180	DEBT SERVICE	30,279	30,269	30,279	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	5,436	3,807	3,807	_____	_____
1191	CUMULATIVE FIRE SPECIAL	19,912	13,944	13,944	_____	_____
1303	PARK	59,041	41,345	41,345	_____	_____
2120	CEMETERY	80,408	56,307	56,307	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 0427 CLINTON CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,235	2,966	2,966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0897 CAYUGA 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	221,047	189,636	189,636		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,060	2,625	2,625		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0898 DANA 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	109,601	59,724	59,724	_____	_____
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	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0899 FAIRVIEW PARK 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	90,759	81,408	81,408		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	4,076	3,656	3,656		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,910	4,404	4,404		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0900 NEWPORT 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	30,773	28,751	28,751	_____	_____
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	948	886	886	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0901 PERRYSVILLE 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	36,446	33,548	33,548		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	810	746	746		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 0902 UNIVERSAL CIVIL TOWN

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	8,676	7,990	7,990	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

	<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	1,433,605	1,455,707	1,433,605	_____	_____
1214	CAPITAL PROJECTS (School)	932,488	934,009	932,488	_____	_____
6301	TRANSPORTATION	672,452	673,549	672,452	_____	_____
6302	BUS REPLACEMENT	72,021	72,139	72,021	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

	<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	0	0	0		
0180	DEBT SERVICE	1,667,282	1,645,027	1,667,282		
1214	CAPITAL PROJECTS (School)	1,866,157	1,630,260	1,866,157		
6301	TRANSPORTATION	885,013	773,141	773,141		
6302	BUS REPLACEMENT	258,405	225,740	225,740		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 0227 CLINTON 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	375,904	310,854	310,854	_____	_____
0180 DEBT SERVICE	61,518	61,813	61,518	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
Unit: 0228 VERMILLION 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	289,556	285,378	285,378	_____	_____
0180 DEBT SERVICE	60,457	60,369	60,457	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 83 Vermillion
 Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

	<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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0000 VIGO 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,310,138	19,976,880	19,976,880	_____	_____
0124 2015 REASSESSMENT	859,118	705,981	705,981	_____	_____
0581 COURT HOUSE BOND	240,262	241,365	240,262	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	975,609	801,708	801,708	_____	_____
0801 HEALTH	1,059,337	870,511	870,511	_____	_____
1186 JAIL BOND	575,172	577,812	575,172	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0000 VIGO 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>
1301 PARK & RECREATION	1,288,678	1,058,972	1,058,972	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	575,172	472,649	472,649	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0001 FAYETTE 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	54,070	53,922	53,922	_____	_____
0840 TOWNSHIP ASSISTANCE	9,921	9,894	9,894	_____	_____
1111 FIRE	30,217	30,209	30,209	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0002 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,507	66,828	66,828	_____	_____
0840 TOWNSHIP ASSISTANCE	640,248	429,983	429,983	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0003 HONEY CREEK 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	1,476	1,263	1,263	_____	_____
0840 TOWNSHIP ASSISTANCE	39,854	34,095	34,095	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0004 LINTON 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	13,601	15,029	13,601	_____	_____
0840 TOWNSHIP ASSISTANCE	6,952	7,681	6,952	_____	_____
1111 FIRE	40,510	40,423	40,423	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0005 LOST CREEK 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	96,677	76,623	76,623	_____	_____
0840 TOWNSHIP ASSISTANCE	18,167	14,399	14,399	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0006 NEVINS 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	27,988	27,625	27,625	_____	_____
0840 TOWNSHIP ASSISTANCE	4,979	4,914	4,914	_____	_____
1111 FIRE	23,212	22,910	22,910	_____	_____
1190 CUMULATIVE FIRE (Township)	9,486	9,363	9,363	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0007 OTTER CREEK 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	34,854	33,139	33,139	_____	_____
0283 LEASE RENTAL PAYMENT	219,303	217,992	219,303	_____	_____
0840 TOWNSHIP ASSISTANCE	5,858	5,570	5,570	_____	_____
1111 FIRE	121,803	115,818	115,818	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	62,365	59,301	59,301	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0008 PIERSON 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	22,735	22,709	22,709	_____	_____
0840 TOWNSHIP ASSISTANCE	944	943	943	_____	_____
1111 FIRE	35,861	35,820	35,820	_____	_____
1190 CUMULATIVE FIRE (Township)	27,968	27,936	27,936	_____	_____
1301 PARK & RECREATION	3,946	3,942	3,942	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0009 PRAIRIE CREEK 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	15,509	15,285	15,285	_____	_____
0840 TOWNSHIP ASSISTANCE	3,960	3,903	3,903	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0010 PRAIRIETON 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	13,965	13,474	13,474	_____	_____
0840 TOWNSHIP ASSISTANCE	1,355	1,308	1,308	_____	_____
1312 RECREATION	1,972	1,902	1,902	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0011 RILEY 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	15,495	14,085	14,085	_____	_____
0840 TOWNSHIP ASSISTANCE	12,888	11,715	11,715	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
 Unit: 0012 SUGAR CREEK 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	60,803	57,639	57,639	_____	_____
0840 TOWNSHIP ASSISTANCE	178,915	169,603	169,603	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
 Unit: 0106 TERRE HAUTE CIVIL CITY

	<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	26,442,691	17,684,748	17,684,748		
0341	FIRE PENSION	687,122	459,544	459,544		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	614,793	411,171	411,171		
1301	PARK & RECREATION	2,755,063	1,842,573	1,842,573		
2120	CEMETERY	695,341	465,041	465,041		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	784,108	524,408	524,408		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
 Unit: 0106 TERRE HAUTE CIVIL CITY

<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>
6301 TRANSPORTATION	698,629	467,240	467,240	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
 Unit: 0903 RILEY 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	21,470	19,943	19,943	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
 Unit: 0904 SEELYVILLE 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	62,440	58,069	58,069	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0905 WEST TERRE HAUTE 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	545,385	410,326	410,326	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 8030 VIGO 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	7,757,548	7,793,149	7,757,548	_____	_____
1214 CAPITAL PROJECTS (School)	12,391,691	9,405,014	12,391,691	_____	_____
6301 TRANSPORTATION	6,042,951	4,586,464	4,586,464	_____	_____
6302 BUS REPLACEMENT	1,925,736	1,461,590	1,461,590	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0229 VIGO 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	5,911,899	4,829,336	4,829,336	_____	_____
0180 DEBT SERVICE	327,630	329,133	327,630	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0871 TERRE HAUTE SANITARY

<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>
8201 SPECL SANITARY GENERAL	0	0	0	_____	_____
8280 SPECL SANITARY DEBT SERVICE	8,910,109	6,682,478	8,910,109	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	1,361,484	1,125,594	1,125,594	_____	_____
8190 SPECL AIRPORT CUML BLDG	109,210	90,288	90,288	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0958 HONEY CREEK FIRE PROTECTION

<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>
8603 SPECL FIRE GENERAL	1,837,579	1,727,740	1,727,740	_____	_____
8691 SPECL CUM FIRE	215,050	202,196	202,196	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0970 NEW GOSHEN FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	108,032	107,542	107,542	_____	_____
8691 SPECL CUM FIRE	47,775	47,558	47,558	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0981 LOST CREEK FIRE PROTECTION 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>
8603	SPECL FIRE GENERAL	111,431	106,127	106,127		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 1005 PRAIRIETON FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	228,551	223,220	223,220	_____	_____
8691 SPECL CUM FIRE	31,511	30,776	30,776	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 1023 RILEY FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	358,930	327,422	327,422	_____	_____
8684 SPECL FIRE DEBT	33,814	33,697	33,814	_____	_____
8691 SPECL CUM FIRE	45,525	41,529	41,529	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 1086 SUGAR CREEK TOWNSHIP FIRE 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>
8603 SPECL FIRE GENERAL	377,999	352,246	352,246	_____	_____
8684 SPECL FIRE DEBT	138,662	138,559	138,662	_____	_____
8691 SPECL CUM FIRE	63,621	59,287	59,287	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0039 BUSSERON CONSERVANCY 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>
0101	GENERAL	10,936	0	10,936		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0042 PRAIRIE CREEK-VIGO CONSERVANCY

	<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	17,500	0	17,500		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0049 HONEY CREEK-VIGO CONSERVANCY

	<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	804,414	0	804,414		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0332 MOVEOVER LAKE CONSERVANCY 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>
0101 GENERAL	29,999	0	29,999	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo
Unit: 0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST

	<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	59,993	0	59,993		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0000 WABASH 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,506,350	3,490,984	3,490,984	_____	_____
0124 2015 REASSESSMENT	133,850	133,264	133,264	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	292,633	291,351	291,351	_____	_____
0801 HEALTH	278,198	276,979	276,979	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	215,210	214,267	214,267	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0001 CHESTER 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	32,944	33,034	32,944	_____	_____
0840 TOWNSHIP ASSISTANCE	35,035	35,131	35,035	_____	_____
1111 FIRE	141,861	143,033	141,861	_____	_____
1190 CUMULATIVE FIRE (Township)	19,127	19,285	19,127	_____	_____
1312 RECREATION	2,876	2,884	2,876	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	15,215	15,341	15,215	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0002 LAGRO 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	23,649	23,744	23,649	_____	_____
0840 TOWNSHIP ASSISTANCE	13,894	13,950	13,894	_____	_____
1111 FIRE	206,233	207,426	206,233	_____	_____
1182 FIRE EQUIPMENT DEBT	54,776	55,093	54,776	_____	_____
1190 CUMULATIVE FIRE (Township)	45,623	45,887	45,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0003 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,276	13,311	13,276		
0840	TOWNSHIP ASSISTANCE	7,946	7,967	7,946		
1111	FIRE	28,069	28,192	28,069		
1190	CUMULATIVE FIRE (Township)	12,259	12,313	12,259		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 0004 NOBLE 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	43,625	42,923	42,923		
0840	TOWNSHIP ASSISTANCE	59,022	58,072	58,072		
1111	FIRE	95,282	95,447	95,282		
1190	CUMULATIVE FIRE (Township)	13,528	13,551	13,528		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0005 PAW PAW 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	26,253	26,307	26,253	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,188	15,230	15,188	_____	_____
1190	CUMULATIVE FIRE (Township)	11,477	11,509	11,477	_____	_____
1312	RECREATION	4,917	4,927	4,917	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0006 PLEASANT 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	7,656	7,691	7,656	_____	_____
0840 TOWNSHIP ASSISTANCE	16,943	17,020	16,943	_____	_____
1111 FIRE	72,289	72,621	72,289	_____	_____
1182 FIRE EQUIPMENT DEBT	34,764	34,923	34,764	_____	_____
1190 CUMULATIVE FIRE (Township)	17,445	17,525	17,445	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 0007 WALTZ 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	7,160	7,177	7,160	_____	_____
0840 TOWNSHIP ASSISTANCE	1,939	1,944	1,939	_____	_____
1111 FIRE	9,024	9,046	9,024	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0313 WABASH CIVIL CITY

	<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	3,976,528	3,868,698	3,868,698	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,239,870	1,206,249	1,206,249	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1303	PARK	232,813	226,499	226,499	_____	_____
2102	AVIATION/AIRPORT	98,010	95,352	95,352	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 0313 WABASH CIVIL CITY

	<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>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0511 NORTH MANCHESTER 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	818,903	815,447	815,447	_____	_____
0180	DEBT SERVICE	190,448	189,809	190,448	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	181,939	181,172	181,172	_____	_____
1191	CUMULATIVE FIRE SPECIAL	33,800	33,658	33,658	_____	_____
1301	PARK & RECREATION	329,379	327,989	327,989	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	56,295	56,058	56,058	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0906 LAFONTAINE 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	52,990	52,515	52,515	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	32,599	32,307	32,307	_____	_____
1111	FIRE	47,342	46,918	46,918	_____	_____
1191	CUMULATIVE FIRE SPECIAL	3,534	3,503	3,503	_____	_____
1301	PARK & RECREATION	4,943	4,899	4,899	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0907 LAGRO 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	35,933	34,175	34,175		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,996	12,361	12,361		
1301	PARK & RECREATION	11,497	10,935	10,935		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,063	1,011	1,011		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 0908 ROANN 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	40,996	40,672	40,672	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	38,706	38,399	38,399	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 8045 MANCHESTER COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,075,744	1,079,588	1,075,744	_____	_____
0186 SCHOOL PENSION DEBT	200,444	201,161	200,444	_____	_____
1214 CAPITAL PROJECTS (School)	1,112,118	1,115,644	1,112,118	_____	_____
6301 TRANSPORTATION	591,272	593,147	591,272	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 8050 M.S.D. WABASH 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	2,598,716	2,608,281	2,598,716		
0186	SCHOOL PENSION DEBT	309,440	310,579	309,440		
1214	CAPITAL PROJECTS (School)	1,997,229	1,998,092	1,997,229		
6301	TRANSPORTATION	1,180,510	1,181,020	1,180,510		
6302	BUS REPLACEMENT	149,285	149,349	149,285		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
 Unit: 8060 WABASH CITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	868,863	864,011	868,863	_____	_____
1214 CAPITAL PROJECTS (School)	786,811	736,468	786,811	_____	_____
6301 TRANSPORTATION	509,361	476,770	476,770	_____	_____
6302 BUS REPLACEMENT	158,887	148,721	148,721	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 0230 NORTH MANCHESTER 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	208,164	207,307	207,307	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 0231 ROANN 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	33,489	33,557	33,489		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 0232 WABASH 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	537,309	522,739	522,739	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 85 Wabash
Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

<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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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0000 WARREN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,410,229	2,458,425	2,410,229	_____	_____
0102 ELECTION/REGISTRATION	63,035	64,295	63,035	_____	_____
0124 2015 REASSESSMENT	113,869	116,146	113,869	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	305,684	311,797	305,684	_____	_____
0801 HEALTH	109,802	111,998	109,802	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	159,959	163,158	159,959	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0001 ADAMS 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	6,498	6,596	6,498	_____	_____
0840 TOWNSHIP ASSISTANCE	1,651	1,676	1,651	_____	_____
1111 FIRE	8,803	8,961	8,803	_____	_____
1312 RECREATION	597	607	597	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0002 JORDAN 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	9,380	9,563	9,380	_____	_____
0840 TOWNSHIP ASSISTANCE	1,238	1,262	1,238	_____	_____
1111 FIRE	6,448	6,575	6,448	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0003 KENT 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	6,497	6,597	6,497	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,594	6,691	6,594	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0004 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	4,221	4,298	4,221	_____	_____
0840 TOWNSHIP ASSISTANCE	9,579	9,753	9,579	_____	_____
1111 FIRE	6,015	6,124	6,015	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0005 MEDINA 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	9,568	9,726	9,568	_____	_____
0840 TOWNSHIP ASSISTANCE	3,735	3,797	3,735	_____	_____
1111 FIRE	2,456	2,496	2,456	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0006 MOUND 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	8,499	8,622	8,499	_____	_____
0840	TOWNSHIP ASSISTANCE	1,986	2,015	1,986	_____	_____
1111	FIRE	13,580	13,777	13,580	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0007 PIKE 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	3,752	3,959	3,752	_____	_____
0840 TOWNSHIP ASSISTANCE	1,183	1,248	1,183	_____	_____
1111 FIRE	6,567	6,592	6,567	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0008 PINE 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	3,686	3,759	3,686	_____	_____
0840 TOWNSHIP ASSISTANCE	10,188	10,388	10,188	_____	_____
1111 FIRE	6,092	6,212	6,092	_____	_____
1190 CUMULATIVE FIRE (Township)	7,218	7,361	7,218	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0009 PRAIRIE 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	4,969	5,067	4,969	_____	_____
0840 TOWNSHIP ASSISTANCE	917	935	917	_____	_____
1111 FIRE	5,198	5,301	5,198	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0010 STEUBEN 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	7,441	7,577	7,441	_____	_____
1111	FIRE	12,894	13,128	12,894	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0011 WARREN 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	10,575	10,786	10,575	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,365	6,492	6,365	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0012 WASHINGTON 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	9,430	9,579	9,430	_____	_____
0840 TOWNSHIP ASSISTANCE	23,954	24,333	23,954	_____	_____
1111 FIRE	7,983	8,122	7,983	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0909 PINE VILLAGE 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	39,893	38,949	38,949	_____	_____
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	804	785	785	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0910 STATE LINE CITY 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	22,443	22,884	22,443	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,518	1,548	1,518	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0911 WEST LEBANON 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	120,392	136,077	120,392	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0912 WILLIAMSPORT 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	169,961	172,565	169,961	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	16,666	16,922	16,666	_____	_____
1191 CUMULATIVE FIRE SPECIAL	6,685	6,787	6,685	_____	_____
1301 PARK & RECREATION	22,990	23,342	22,990	_____	_____
1313 SWIMMING POOL	19,738	20,040	19,738	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,027	10,181	10,027	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0395 BENTON COMMUNITY 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	210,561	214,442	210,561	_____	_____
0186 SCHOOL PENSION DEBT	23,864	24,303	23,864	_____	_____
1214 CAPITAL PROJECTS (School)	245,399	249,922	245,399	_____	_____
6301 TRANSPORTATION	174,957	178,182	174,957	_____	_____
6302 BUS REPLACEMENT	36,114	36,780	36,114	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 2440 COVINGTON COMMUNITY 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	174,881	177,415	174,881	_____	_____
1214	CAPITAL PROJECTS (School)	119,267	120,995	119,267	_____	_____
6301	TRANSPORTATION	64,807	65,746	64,807	_____	_____
6302	BUS REPLACEMENT	26,560	26,945	26,560	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

<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	1,076,519	1,099,448	1,076,519	_____	_____
1214 CAPITAL PROJECTS (School)	1,206,044	1,231,019	1,206,044	_____	_____
6301 TRANSPORTATION	838,637	856,003	838,637	_____	_____
6302 BUS REPLACEMENT	263,082	268,530	263,082	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
 Unit: 0233 WEST LEBANON 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	51,508	54,308	51,508	_____	_____
0180 DEBT SERVICE	44,901	47,416	44,901	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0234 WILLIAMSPORT 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	103,042	104,675	103,042		
0180	DEBT SERVICE	21,613	21,956	21,613		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 1033 WARREN COUNTY SOLID WASTE

<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	127,425	129,973	127,425	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0043 JORDAN CREEK CONSERVANCY

	<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	168,986	0	168,986		

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1. Populate the fund's June 2016 property tax distribution.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 86 Warren
Unit: 0044 KICKAPOO CREEK CONSERVANCY 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>
0101	GENERAL	29,971	0	29,971		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0000 WARRICK 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,375,211	12,344,674	12,344,674	_____	_____
0102 ELECTION/REGISTRATION	138,287	137,946	137,946	_____	_____
0124 2015 REASSESSMENT	323,650	322,852	322,852	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	241,267	240,671	240,671	_____	_____
0801 HEALTH	403,092	402,097	402,097	_____	_____
0991 CUMULATIVE DRAINAGE	151,270	153,302	151,270	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0000 WARRICK 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>
1301 PARK & RECREATION	308,939	308,177	308,177	_____	_____
1380 PARK BOND	126,518	128,148	126,518	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	585,513	584,068	584,068	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0001 ANDERSON 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	56,879	58,027	56,879	_____	_____
0840 TOWNSHIP ASSISTANCE	7,974	8,135	7,974	_____	_____
1111 FIRE	194,026	197,942	194,026	_____	_____
1190 CUMULATIVE FIRE (Township)	130,237	132,865	130,237	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0002 BOON 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	77,576	72,364	72,364	_____	_____
0840 TOWNSHIP ASSISTANCE	60,882	56,792	56,792	_____	_____
1312 RECREATION	3,928	3,664	3,664	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0003 CAMPBELL 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	19,193	19,524	19,193	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,021	6,125	6,021	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0004 GREER 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	14,540	14,597	14,540	_____	_____
0840	TOWNSHIP ASSISTANCE	18,949	19,022	18,949	_____	_____
1312	RECREATION	3,944	3,960	3,944	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0005 HART 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	16,502	16,751	16,502	_____	_____
0840 TOWNSHIP ASSISTANCE	12,960	13,156	12,960	_____	_____
1312 RECREATION	966	981	966	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0006 LANE 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	4,806	4,793	4,793	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,967	3,956	3,956	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0007 OHIO 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	85,836	86,409	85,836	_____	_____
0840 TOWNSHIP ASSISTANCE	138,542	139,467	138,542	_____	_____
1111 FIRE	438,739	444,296	438,739	_____	_____
1182 FIRE EQUIPMENT DEBT	388,413	393,383	388,413	_____	_____
1190 CUMULATIVE FIRE (Township)	418,092	423,388	418,092	_____	_____
1312 RECREATION	4,518	4,548	4,518	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0008 OWEN 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	16,017	16,260	16,017	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0009 PIGEON 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	23,810	24,172	23,810	_____	_____
0840 TOWNSHIP ASSISTANCE	3,997	4,058	3,997	_____	_____
1111 FIRE	21,241	21,563	21,241	_____	_____
1190 CUMULATIVE FIRE (Township)	6,909	7,014	6,909	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0010 SKELTON 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	16,988	17,281	16,988	_____	_____
0840 TOWNSHIP ASSISTANCE	15,296	15,560	15,296	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	45,222	45,973	45,222	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,613	34,172	33,613	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0423 BOONVILLE CIVIL CITY

	<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	1,684,983	1,095,127	1,095,127		
0180	DEBT SERVICE	311,912	308,046	311,912		
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	126,940	82,502	82,502		
2201	BUILDING AUTHORITY	84,584	54,974	54,974		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0423 BOONVILLE CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	50,574	32,869	32,869	_____	_____
2482 REDEVELOPMENT BOND	318,740	314,789	318,740	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,277,649	1,167,402	1,167,402	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	152,403	139,252	139,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0913 CHANDLER 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	458,402	451,977	451,977		
0180	DEBT SERVICE	42,583	43,137	42,583		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	50,981	50,266	50,266		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,931	33,455	33,455		
2482	REDEVELOPMENT BOND	54,374	55,081	54,374		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0914 ELBERFELD 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	73,755	74,018	73,755	_____	_____
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	1,761	1,767	1,761	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	99,075	99,458	99,075	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	23,048	23,137	23,048	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0915 LYNNVILLE 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	50,194	50,804	50,194	_____	_____
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	109,638	111,291	109,638	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,056	22,389	22,056	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0916 NEWBURGH 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	722,324	692,567	692,567	_____	_____
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	17,516	16,794	16,794	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0917 TENNYSON 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	20,321	20,081	20,081	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	3,076	3,040	3,040	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 8130 WARRICK 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	5,319,634	5,388,158	5,319,634	_____	_____
1214	CAPITAL PROJECTS (School)	9,547,684	9,478,769	9,547,684	_____	_____
6301	TRANSPORTATION	6,437,699	6,391,231	6,391,231	_____	_____
6302	BUS REPLACEMENT	585,513	581,287	581,287	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 0235 NEWBURGH - OHIO TOWNSHIP 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,728,765	1,735,934	1,728,765	_____	_____
0283 LEASE RENTAL PAYMENT	709,275	718,462	709,275	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
Unit: 0236 BOONVILLE-WARRICK 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	942,267	931,136	931,136		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 87 Warrick
 Unit: 1032 WARRICK COUNTY SOLID WASTE

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,356,389	1,353,224	1,353,224		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0000 WASHINGTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,743,357	3,694,883	3,694,883		
0124	2015 REASSESSMENT	397,418	392,272	392,272		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	351,253	346,705	346,705		
0801	HEALTH	298,064	294,204	294,204		
0880	HOSPITAL LEASE RENTAL	9,032	9,157	9,032		
1186	JAIL BOND	1,250,462	1,267,697	1,250,462		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0000 WASHINGTON 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>
1192 CUMULATIVE JAIL	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	320,142	315,997	315,997	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0001 BROWN 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	15,240	15,493	15,240	_____	_____
0840 TOWNSHIP ASSISTANCE	7,992	8,125	7,992	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0002 FRANKLIN 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	22,971	23,279	22,971	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,996	32,424	31,996	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0003 GIBSON 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	13,926	14,136	13,926	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,462	16,711	16,462	_____	_____
1190 CUMULATIVE FIRE (Township)	15,418	15,651	15,418	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0004 HOWARD 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	10,463	10,563	10,463	_____	_____
0840 TOWNSHIP ASSISTANCE	3,205	3,236	3,205	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0005 JACKSON 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	5,273	5,357	5,273		
0840	TOWNSHIP ASSISTANCE	4,101	4,166	4,101		
1111	FIRE	31,462	31,962	31,462		
1190	CUMULATIVE FIRE (Township)	15,292	15,535	15,292		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0006 JEFFERSON 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	7,517	7,614	7,517	_____	_____
0840 TOWNSHIP ASSISTANCE	6,474	6,558	6,474	_____	_____
1111 FIRE	10,646	10,783	10,646	_____	_____
1187 EMERGENCY FIRE LOAN	1,187	1,202	1,187	_____	_____
1190 CUMULATIVE FIRE (Township)	10,142	10,273	10,142	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0007 MADISON 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	7,975	8,127	7,975	_____	_____
0840 TOWNSHIP ASSISTANCE	4,164	4,244	4,164	_____	_____
1111 FIRE	12,136	12,364	12,136	_____	_____
1190 CUMULATIVE FIRE (Township)	10,663	10,863	10,663	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0008 MONROE 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	14,994	15,261	14,994	_____	_____
0840 TOWNSHIP ASSISTANCE	4,900	4,987	4,900	_____	_____
1111 FIRE	19,492	19,840	19,492	_____	_____
1187 EMERGENCY FIRE LOAN	2,356	2,398	2,356	_____	_____
1190 CUMULATIVE FIRE (Township)	8,648	8,803	8,648	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0009 PIERCE 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	9,496	9,576	9,496	_____	_____
0840 TOWNSHIP ASSISTANCE	8,035	8,102	8,035	_____	_____
1111 FIRE	19,818	19,954	19,818	_____	_____
1190 CUMULATIVE FIRE (Township)	22,799	22,955	22,799	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0010 POLK 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	21,296	21,674	21,296	_____	_____
0840 TOWNSHIP ASSISTANCE	3,925	3,995	3,925	_____	_____
1111 FIRE	12,770	13,029	12,770	_____	_____
1190 CUMULATIVE FIRE (Township)	24,868	25,372	24,868	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0011 POSEY 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	10,138	10,317	10,138	_____	_____
0840 TOWNSHIP ASSISTANCE	14,244	14,494	14,244	_____	_____
1111 FIRE	28,992	29,481	28,992	_____	_____
1190 CUMULATIVE FIRE (Township)	13,829	14,063	13,829	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0012 VERNON 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	15,861	16,100	15,861	_____	_____
0840 TOWNSHIP ASSISTANCE	5,471	5,554	5,471	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0013 WASHINGTON 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	26,197	24,778	24,778	_____	_____
0840 TOWNSHIP ASSISTANCE	19,729	18,660	18,660	_____	_____
1111 FIRE	113,285	114,928	113,285	_____	_____
1190 CUMULATIVE FIRE (Township)	23,285	23,622	23,285	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0431 SALEM CIVIL CITY

	<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	2,029,989	1,774,558	1,774,558	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	332,079	290,294	290,294	_____	_____
1301	PARK & RECREATION	153,060	133,801	133,801	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0431 SALEM CIVIL CITY

<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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	66,954	58,529	58,529	_____	_____
6401 SANITATION	183,134	160,091	160,091	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0918 CAMPBELLSBURG 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	81,842	81,972	81,842	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0920 HARDINSBURG 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	7,045	7,210	7,045	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0921 LITTLE YORK 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	1,012	1,006	1,006	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0922 LIVONIA 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	3,059	3,125	3,059	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0923 NEW PEKIN 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	152,077	153,432	152,077	_____	_____
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	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 0924 SALTILLO 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	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 8205 SALEM COMMUNITY 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	1,782,382	1,804,649	1,782,382	_____	_____
0186	SCHOOL PENSION DEBT	165,641	167,710	165,641	_____	_____
1214	CAPITAL PROJECTS (School)	1,336,460	1,231,358	1,336,460	_____	_____
6301	TRANSPORTATION	790,281	728,132	728,132	_____	_____
6302	BUS REPLACEMENT	118,564	109,240	109,240	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 8215 EAST WASHINGTON 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	1,234,415	1,251,795	1,234,415	_____	_____
0186	SCHOOL PENSION DEBT	144,754	146,792	144,754	_____	_____
1214	CAPITAL PROJECTS (School)	868,218	879,664	868,218	_____	_____
6301	TRANSPORTATION	719,768	729,257	719,768	_____	_____
6302	BUS REPLACEMENT	154,302	156,336	154,302	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
 Unit: 8220 WEST WASHINGTON 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	713,905	725,039	713,905	_____	_____
0186	SCHOOL PENSION DEBT	210,614	213,898	210,614	_____	_____
1214	CAPITAL PROJECTS (School)	659,368	669,234	659,368	_____	_____
6301	TRANSPORTATION	507,186	514,775	507,186	_____	_____
6302	BUS REPLACEMENT	202,044	205,067	202,044	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0237 SALEM 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	264,236	243,880	243,880	_____	_____
0180	DEBT SERVICE	91,852	92,917	91,852	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 1025 BROWN-VERNON FIRE 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>
8603 SPECL FIRE GENERAL	97,454	98,995	97,454	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

<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	781,789	775,798	775,798	<hr/>	<hr/>

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 1083 BLUE RIVER FIRE PROTECTION 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>
8603 SPECL FIRE GENERAL	37,982	38,345	37,982	_____	_____
8691 SPECL CUM FIRE	19,233	19,417	19,233	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0045 DELANEY CREEK CONSERVANCY

<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	9,555	0	9,555	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	19,684	0	19,684	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0046 TWIN RUSH CREEK CONSERVANCY 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>
0101	GENERAL	21,046	0	21,046	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	7,572	0	7,572	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0047 ELK CREEK CONSERVANCY 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>
0101 GENERAL	24,412	0	24,412	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	2,561	0	2,561	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington
Unit: 0056 MUDDY FORK CONSERVANCY 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>
0101 GENERAL	1,464	0	1,464	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	281	0	281	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0000 WAYNE 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	16,415,119	14,119,290	14,119,290	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0590 CUMULATIVE COURT HOUSE	289,892	249,347	249,347	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,062,936	914,273	914,273	_____	_____
0801 HEALTH	526,637	452,981	452,981	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	398,601	342,853	342,853	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0001 ABINGTON 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	30,700	27,666	27,666	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,751	22,305	22,305	_____	_____
1190 CUMULATIVE FIRE (Township)	5,992	5,400	5,400	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0002 BOSTON 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	12,560	12,481	12,481	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	44,886	44,605	44,605	_____	_____
1190	CUMULATIVE FIRE (Township)	7,371	7,325	7,325	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0003 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,350	26,854	26,854		
0840	TOWNSHIP ASSISTANCE	5,233	4,344	4,344		
1111	FIRE	63,703	55,820	55,820		
1190	CUMULATIVE FIRE (Township)	32,486	28,465	28,465		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0004 CLAY 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	4,405	4,299	4,299	_____	_____
0840 TOWNSHIP ASSISTANCE	7,975	7,783	7,783	_____	_____
1111 FIRE	44,466	44,408	44,408	_____	_____
1190 CUMULATIVE FIRE (Township)	5,895	5,887	5,887	_____	_____
1312 RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0005 DALTON 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	6,486	6,380	6,380	_____	_____
0840 TOWNSHIP ASSISTANCE	1,233	1,213	1,213	_____	_____
1111 FIRE	3,379	3,324	3,324	_____	_____
1312 RECREATION	986	970	970	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0006 FRANKLIN 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	8,876	8,823	8,823	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,453	27,290	27,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0007 GREENE 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	7,836	7,743	7,743	_____	_____
0840 TOWNSHIP ASSISTANCE	6,491	6,414	6,414	_____	_____
1111 FIRE	53,334	52,699	52,699	_____	_____
1190 CUMULATIVE FIRE (Township)	7,310	7,223	7,223	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0008 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	6,391	6,357	6,357	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,232	19,130	19,130	_____	_____
1312 RECREATION	59	59	59	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0009 JACKSON 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	53,903	48,685	48,685	_____	_____
0840	TOWNSHIP ASSISTANCE	37,936	34,264	34,264	_____	_____
1090	TOWNSHIP CUMULATIVE VEHICLE	10,091	9,114	9,114	_____	_____
1111	FIRE	23,007	22,874	22,874	_____	_____
1312	RECREATION	5,109	4,615	4,615	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0010 JEFFERSON 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	49,553	44,282	44,282	_____	_____
0840	TOWNSHIP ASSISTANCE	12,978	11,598	11,598	_____	_____
1111	FIRE	25,533	25,247	25,247	_____	_____
1190	CUMULATIVE FIRE (Township)	9,388	9,283	9,283	_____	_____
1312	RECREATION	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0011 NEW GARDEN 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	7,504	7,223	7,223		
0840	TOWNSHIP ASSISTANCE	22,933	22,075	22,075		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0012 PERRY 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	15,058	14,869	14,869	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	35,044	34,941	34,941	_____	_____
1190 CUMULATIVE FIRE (Township)	4,911	4,897	4,897	_____	_____
1312 RECREATION	992	980	980	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0013 WASHINGTON 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	12,734	12,485	12,485	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,737	13,713	13,713	_____	_____
1190 CUMULATIVE FIRE (Township)	8,293	8,278	8,278	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0014 WAYNE 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	341,340	277,317	277,317	_____	_____
0840 TOWNSHIP ASSISTANCE	206,747	167,969	167,969	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	27,751	22,546	22,546	_____	_____
1111 FIRE	590,594	569,414	569,414	_____	_____
2120 CEMETERY	30,526	24,801	24,801	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0015 WEBSTER 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	2,255	2,231	2,231	_____	_____
0840	TOWNSHIP ASSISTANCE	8,002	7,919	7,919	_____	_____
1111	FIRE	72,293	71,559	71,559	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0111 RICHMOND CIVIL CITY

	<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	11,126,070	8,772,278	8,772,278		
0180	DEBT SERVICE	236,332	230,670	236,332		
0341	FIRE PENSION	440,661	347,436	347,436		
0342	POLICE PENSION	467,741	368,787	368,787		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,539,851	1,214,086	1,214,086		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1301	PARK & RECREATION	2,354,704	1,856,551	1,856,551		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0111 RICHMOND CIVIL CITY

<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>
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2202 BUILDING DEMOLITION	17,233	13,587	13,587	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	518,207	408,577	408,577	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0925 BOSTON 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	2,569	2,555	2,555	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0926 CAMBRIDGE CITY 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	509,070	385,240	385,240		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	140,862	106,598	106,598		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	14,299	10,820	10,820		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,136	8,427	8,427		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0927 CENTERVILLE 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	429,962	299,325	299,325	_____	_____
0180	DEBT SERVICE	64,132	63,223	64,132	_____	_____
0708	MOTOR VEHICLE HIGHWAY	119,972	83,521	83,521	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	24,385	16,976	16,976	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,176	21,007	21,007	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0928 DUBLIN 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	28,242	25,313	25,313	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	27,692	24,820	24,820	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,119	1,899	1,899	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0929 EAST GERMANTOWN 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	13,376	12,577	12,577	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0930 ECONOMY 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	23,502	19,856	19,856	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0931 FOUNTAIN CITY 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	123,378	100,339	100,339	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	79,247	76,284	76,284	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,039	20,252	20,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0932 GREENS FORK 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	74,434	55,928	55,928	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0933 HAGERSTOWN 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	523,177	391,948	391,948		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	129,997	97,390	97,390		
1301	PARK & RECREATION	74,981	56,173	56,173		
2103	AIRPORT BUILDING/MAINTENANCE	4,171	3,125	3,125		
2120	CEMETERY	12,981	9,725	9,725		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	23,431	17,554	17,554		
6290	CUMULATIVE SEWER	46,863	35,108	35,108		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0934 MILTON 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	69,849	54,255	54,255		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	791	614	614		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,178	915	915		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0935 MOUNT AUBURN 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	5,856	5,587	5,587	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0936 SPRING GROVE 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	54,984	49,257	49,257	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	39,766	35,624	35,624	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0937 WHITEWATER 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	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 8305 NETTLE CREEK 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	780,041	772,711	780,041		
1214	CAPITAL PROJECTS (School)	655,245	598,292	655,245		
6301	TRANSPORTATION	551,290	503,373	503,373		
6302	BUS REPLACEMENT	84,130	76,817	76,817		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 8355 WESTERN WAYNE 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	619,965	613,251	619,965	_____	_____
0186 SCHOOL PENSION DEBT	72,532	71,747	72,532	_____	_____
1214 CAPITAL PROJECTS (School)	617,213	550,486	617,213	_____	_____
6301 TRANSPORTATION	373,276	332,921	332,921	_____	_____
6302 BUS REPLACEMENT	72,926	65,041	65,041	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

<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	1,926,269	1,908,481	1,926,269	_____	_____
0186	SCHOOL PENSION DEBT	159,772	158,297	159,772	_____	_____
1214	CAPITAL PROJECTS (School)	846,399	572,726	846,399	_____	_____
6301	TRANSPORTATION	971,010	657,045	657,045	_____	_____
6302	BUS REPLACEMENT	81,855	55,388	55,388	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 8375 NORTHEASTERN WAYNE 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	887,940	879,348	887,940	_____	_____
0186 SCHOOL PENSION DEBT	222,104	219,955	222,104	_____	_____
1214 CAPITAL PROJECTS (School)	620,270	605,240	620,270	_____	_____
6301 TRANSPORTATION	439,199	428,557	428,557	_____	_____
6302 BUS REPLACEMENT	220,673	215,326	215,326	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 8385 RICHMOND COMMUNITY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,239,962	1,212,581	1,239,962		
0186	SCHOOL PENSION DEBT	1,676,406	1,639,387	1,676,406		
1214	CAPITAL PROJECTS (School)	2,929,374	2,158,548	2,929,374		
6301	TRANSPORTATION	2,644,674	1,948,763	1,948,763		
6302	BUS REPLACEMENT	0	0	0		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0238 CAMBRIDGE CITY 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	156,370	135,594	135,594	_____	_____
0180 DEBT SERVICE	175,753	173,981	175,753	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0239 CENTERVILLE 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	228,113	164,929	164,929	_____	_____
0180	DEBT SERVICE	152,948	151,392	152,948	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0240 DUBLIN 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	20,856	18,693	18,693	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0241 HAGERSTOWN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	229,951	205,490	205,490	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0242 RICHMOND-MORRISSON-REEVES 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	1,749,715	1,421,533	1,421,533	<hr/>	<hr/>

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
 Unit: 0243 WAYNE COUNTY CONTRACTUAL 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	116,568	113,887	113,887	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 0909 RICHMOND SANITARY

<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>
8201 SPECL SANITARY GENERAL	6,163,373	4,920,520	4,920,520	<hr/>	<hr/>

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 89 Wayne
Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0000 WELLS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,105,631	3,149,411	3,105,631	_____	_____
0124 2015 REASSESSMENT	118,723	120,397	118,723	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0801 HEALTH	218,625	221,707	218,625	_____	_____
2003 COUNTY 4-H	76,736	77,818	76,736	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0001 CHESTER 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	1,816	1,858	1,816	_____	_____
0840 TOWNSHIP ASSISTANCE	956	978	956	_____	_____
1111 FIRE	9,731	9,955	9,731	_____	_____
1190 CUMULATIVE FIRE (Township)	30,052	30,743	30,052	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0002 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	29,793	29,985	29,793	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	163,018	165,970	163,018	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	71,423	72,716	71,423	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0003 JACKSON 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	4,000	4,103	4,000	_____	_____
0840	TOWNSHIP ASSISTANCE	1,586	1,627	1,586	_____	_____
1111	FIRE	8,138	8,347	8,138	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0004 JEFFERSON 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	13,511	13,732	13,511	_____	_____
0840 TOWNSHIP ASSISTANCE	19,911	20,237	19,911	_____	_____
1111 FIRE	12,371	12,634	12,371	_____	_____
1190 CUMULATIVE FIRE (Township)	17,504	17,875	17,504	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0005 LANCASTER 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	6,939	7,017	6,939	_____	_____
0840 TOWNSHIP ASSISTANCE	27,465	27,774	27,465	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0006 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	9,851	10,068	9,851	_____	_____
0180 DEBT SERVICE	85,090	86,967	85,090	_____	_____
0840 TOWNSHIP ASSISTANCE	931	951	931	_____	_____
1111 FIRE	14,974	15,309	14,974	_____	_____
1190 CUMULATIVE FIRE (Township)	8,879	9,078	8,879	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0007 NOTTINGHAM 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	5,982	6,160	5,982	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,876	11,200	10,876	_____	_____
1190 CUMULATIVE FIRE (Township)	15,045	15,493	15,045	_____	_____
1303 PARK	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0008 ROCKCREEK 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	7,024	7,097	7,024	_____	_____
0840 TOWNSHIP ASSISTANCE	7,420	7,497	7,420	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	4,469	4,561	4,469	_____	_____
1111 FIRE	3,432	3,503	3,432	_____	_____
1190 CUMULATIVE FIRE (Township)	9,816	10,019	9,816	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0009 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	6,370	6,458	6,370	_____	_____
0840 TOWNSHIP ASSISTANCE	3,626	3,676	3,626	_____	_____
1111 FIRE	5,999	6,089	5,999	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	10,675	10,835	10,675	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0408 BLUFFTON CIVIL CITY

	<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	1,314,050	1,316,700	1,314,050	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	325,862	326,519	325,862	_____	_____
1301	PARK & RECREATION	494,298	495,295	494,298	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	119,904	120,146	119,904	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0476 ZANESVILLE 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	12,951	12,845	12,845		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	4,984	4,942	4,942		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,676	1,662	1,662		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0684 MARKLE 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	200,792	193,684	193,684	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	6,525	6,294	6,294	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,431	4,274	4,274	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0938 OSSIAN 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	221,189	223,460	221,189	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	104,901	105,978	104,901	_____	_____
1191	CUMULATIVE FIRE SPECIAL	17,607	17,787	17,607	_____	_____
1303	PARK	34,845	35,414	34,845	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	39,852	40,261	39,852	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
Unit: 0939 PONETO 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	18,856	19,124	18,856	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	6,497	6,589	6,497	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0940 UNIONDALE 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	16,972	17,321	16,972	_____	_____
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	1,365	1,393	1,365	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0941 VERA CRUZ 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	1,620	1,539	1,539	_____	_____
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	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

	<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>
0021	REFERENDUM FUND - EXEMPT OPERATING	422,602	433,238	422,602		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	175,363	179,777	175,363		
1214	CAPITAL PROJECTS (School)	620,926	636,553	620,926		
6301	TRANSPORTATION	560,697	574,808	560,697		
6302	BUS REPLACEMENT	70,212	71,979	70,212		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

	<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	1,847,783	1,873,951	1,847,783	_____	_____
0186	SCHOOL PENSION DEBT	313,087	317,521	313,087	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	873,080	885,360	873,080	_____	_____
1214	CAPITAL PROJECTS (School)	1,940,708	1,965,904	1,940,708	_____	_____
6301	TRANSPORTATION	1,194,447	1,209,954	1,194,447	_____	_____
6302	BUS REPLACEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

	<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	2,935,650	2,957,456	2,935,650	_____	_____
1214	CAPITAL PROJECTS (School)	1,289,300	1,294,534	1,289,300	_____	_____
6301	TRANSPORTATION	644,850	647,468	644,850	_____	_____
6302	BUS REPLACEMENT	166,116	166,790	166,116	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0244 WELLS 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	795,380	806,938	795,380		
0180	DEBT SERVICE	331,885	336,893	331,885		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0302 HUNTINGTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,617	34,356	34,356		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 1091 WELLS COUNTY SOLID WASTE 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	107,141	108,651	107,141	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 90 Wells
 Unit: 0048 ROCK CREEK CONSERVANCY

	<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	761	0	761		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0000 WHITE 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	5,119,053	5,059,266	5,059,266	_____	_____
0124 2015 REASSESSMENT	149,691	147,943	147,943	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	935,571	924,645	924,645	_____	_____
0801 HEALTH	98,481	97,331	97,331	_____	_____
1156 EMERGENCY TELEPHONE SYSTEM	98,481	97,331	97,331	_____	_____
2043 LANDFILL	0	0	0	_____	_____
2102 AVIATION/AIRPORT	198,932	196,609	196,609	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0000 WHITE 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	624,371	617,079	617,079	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0001 BIG CREEK 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	2,051	2,035	2,035	_____	_____
0840 TOWNSHIP ASSISTANCE	2,675	2,655	2,655	_____	_____
1111 FIRE	17,810	17,728	17,728	_____	_____
1190 CUMULATIVE FIRE (Township)	25,884	25,764	25,764	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0002 CASS 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0003 HONEY CREEK 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	12,604	12,610	12,604	_____	_____
0840 TOWNSHIP ASSISTANCE	3,409	3,411	3,409	_____	_____
1111 FIRE	27,640	27,701	27,640	_____	_____
1190 CUMULATIVE FIRE (Township)	15,118	15,152	15,118	_____	_____
1312 RECREATION	9,814	9,819	9,814	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0004 JACKSON 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	10,500	10,415	10,415	_____	_____
0840	TOWNSHIP ASSISTANCE	2,516	2,496	2,496	_____	_____
1111	FIRE	12,365	12,340	12,340	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0006 LINCOLN 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	15,079	15,019	15,019	_____	_____
0840 TOWNSHIP ASSISTANCE	2,404	2,395	2,395	_____	_____
1111 FIRE	6,154	6,129	6,129	_____	_____
1190 CUMULATIVE FIRE (Township)	6,358	6,332	6,332	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0007 MONON 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	10,194	10,015	10,015	_____	_____
0840 TOWNSHIP ASSISTANCE	39,258	38,569	38,569	_____	_____
1111 FIRE	73,150	72,730	72,730	_____	_____
1190 CUMULATIVE FIRE (Township)	27,267	27,110	27,110	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0008 PRAIRIE 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	9,672	9,637	9,637	_____	_____
0840 TOWNSHIP ASSISTANCE	921	918	918	_____	_____
1111 FIRE	31,369	31,317	31,317	_____	_____
1301 PARK & RECREATION	461	459	459	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0009 PRINCETON 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	10,248	10,227	10,227	_____	_____
0840 TOWNSHIP ASSISTANCE	10,248	10,227	10,227	_____	_____
1111 FIRE	26,903	27,066	26,903	_____	_____
1312 RECREATION	3,131	3,125	3,125	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0010 ROUND GROVE 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	4,871	4,875	4,871	_____	_____
0840 TOWNSHIP ASSISTANCE	5,507	5,511	5,507	_____	_____
1111 FIRE	11,119	11,127	11,119	_____	_____
1190 CUMULATIVE FIRE (Township)	24,780	24,798	24,780	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0011 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	59,075	57,520	57,520	_____	_____
0840 TOWNSHIP ASSISTANCE	40,943	39,865	39,865	_____	_____
1111 FIRE	95,612	94,697	94,697	_____	_____
1190 CUMULATIVE FIRE (Township)	62,757	62,157	62,157	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0012 WEST POINT 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	6,435	6,432	6,432	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,726	11,720	11,720	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0433 MONTICELLO CIVIL CITY

	<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	2,513,626	2,375,323	2,375,323	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	281,977	266,462	266,462	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	102,910	97,247	97,247	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0942 BROOKSTON 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	175,371	172,807	172,807	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	69,902	68,880	68,880	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0943 BURNETTSVILLE 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	16,751	16,290	16,290	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0944 CHALMERS 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	60,748	58,854	58,854	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	10,707	10,373	10,373	_____	_____
1303 PARK	9,806	9,500	9,500	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0945 MONON 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	276,326	250,194	250,194	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,997	45,269	45,269	_____	_____
1301 PARK & RECREATION	81,992	74,238	74,238	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	14,425	13,061	13,061	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0946 REYNOLDS 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	78,258	77,133	77,133	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0947 WOLCOTT 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	227,600	217,970	217,970		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,064	46,988	46,988		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,432	10,949	10,949		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0775 PIONEER REGIONAL 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	60,136	59,997	60,136	_____	_____
0186	SCHOOL PENSION DEBT	16,851	16,812	16,851	_____	_____
1214	CAPITAL PROJECTS (School)	95,921	95,699	95,921	_____	_____
6301	TRANSPORTATION	93,938	93,721	93,721	_____	_____
6302	BUS REPLACEMENT	7,633	7,615	7,615	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 8515 NORTH WHITE 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	1,434,541	1,427,524	1,434,541	_____	_____
0186 SCHOOL PENSION DEBT	119,348	118,764	119,348	_____	_____
1214 CAPITAL PROJECTS (School)	1,050,923	1,036,879	1,050,923	_____	_____
6301 TRANSPORTATION	701,405	692,032	692,032	_____	_____
6302 BUS REPLACEMENT	155,342	153,266	153,266	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 8525 FRONTIER 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	1,543,050	1,536,781	1,543,050	_____	_____
1214 CAPITAL PROJECTS (School)	796,413	793,066	796,413	_____	_____
6301 TRANSPORTATION	300,835	299,571	299,571	_____	_____
6302 BUS REPLACEMENT	132,978	132,419	132,419	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 8535 TRI 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	1,229,277	1,231,707	1,229,277	_____	_____
1214 CAPITAL PROJECTS (School)	719,712	717,082	719,712	_____	_____
6301 TRANSPORTATION	365,067	363,732	363,732	_____	_____
6302 BUS REPLACEMENT	123,310	122,859	122,859	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 8565 TWIN LAKES COMMUNITY 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	1,082,562	1,072,956	1,082,562	_____	_____
0186 SCHOOL PENSION DEBT	388,940	385,489	388,940	_____	_____
1214 CAPITAL PROJECTS (School)	1,755,872	1,704,685	1,755,872	_____	_____
6301 TRANSPORTATION	864,394	839,196	839,196	_____	_____
6302 BUS REPLACEMENT	133,910	130,006	130,006	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0245 BROOKSTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	101,095	100,735	100,735	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0246 MONON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	160,286	157,473	157,473	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 0247 MONTICELLO 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	376,971	367,392	367,392	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
 Unit: 0248 WOLCOTT 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	73,300	73,153	73,153	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 91 White
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0000 WHITLEY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,209,148	4,127,904	4,127,904	_____	_____
0124 2015 REASSESSMENT	91,375	89,611	89,611	_____	_____
0283 LEASE RENTAL PAYMENT	657,311	652,968	657,311	_____	_____
0602 COMMUNITY SERVICES	17,685	17,344	17,344	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	773,740	758,806	758,806	_____	_____
0801 HEALTH	188,645	185,004	185,004	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0000 WHITLEY 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>
2003 COUNTY 4-H	19,159	18,789	18,789	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	415,609	407,587	407,587	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0001 CLEVELAND 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	45,927	44,674	44,674		
0840	TOWNSHIP ASSISTANCE	17,953	17,464	17,464		
1111	FIRE	61,792	60,107	60,107		
1190	CUMULATIVE FIRE (Township)	43,561	42,373	42,373		
1312	RECREATION	2,366	2,301	2,301		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0002 COLUMBIA 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	61,634	58,748	58,748	_____	_____
0840 TOWNSHIP ASSISTANCE	42,830	40,825	40,825	_____	_____
1111 FIRE	46,693	46,437	46,437	_____	_____
1190 CUMULATIVE FIRE (Township)	15,600	15,514	15,514	_____	_____
1312 RECREATION	2,089	1,991	1,991	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0003 ETNA TROY 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	23,439	23,294	23,294		
0601	COMMUNITY BUILDING/SERVICES	6,941	6,898	6,898		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,320	20,195	20,195		
1312	RECREATION	1,610	1,600	1,600		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0004 JEFFERSON 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	31,201	31,061	31,061	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	46,571	46,362	46,362	_____	_____
1190	CUMULATIVE FIRE (Township)	48,108	47,892	47,892	_____	_____
1312	RECREATION	1,076	1,071	1,071	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0005 RICHLAND 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	13,138	13,030	13,030		
0601	COMMUNITY BUILDING/SERVICES	5,487	5,457	5,457		
0840	TOWNSHIP ASSISTANCE	7,429	7,368	7,368		
1111	FIRE	24,354	24,221	24,221		
1190	CUMULATIVE FIRE (Township)	10,373	10,317	10,317		
1312	RECREATION	7,351	7,290	7,290		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0006 SMITH 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	29,513	29,226	29,226	_____	_____
0840 TOWNSHIP ASSISTANCE	8,067	7,989	7,989	_____	_____
1111 FIRE	70,242	69,559	69,559	_____	_____
1181 FIRE BUILDING DEBT	64,339	63,903	64,339	_____	_____
1190 CUMULATIVE FIRE (Township)	65,126	64,493	64,493	_____	_____
1312 RECREATION	6,099	6,040	6,040	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0007 THORNCREEK 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	65,267	64,818	64,818	_____	_____
0840 TOWNSHIP ASSISTANCE	11,867	11,785	11,785	_____	_____
1111 FIRE	36,259	36,010	36,010	_____	_____
1182 FIRE EQUIPMENT DEBT	58,674	58,271	58,674	_____	_____
1190 CUMULATIVE FIRE (Township)	72,079	71,584	71,584	_____	_____
1312 RECREATION	12,306	12,222	12,222	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,313	12,229	12,229	_____	_____
0840 TOWNSHIP ASSISTANCE	4,002	3,975	3,975	_____	_____
1111 FIRE	17,099	17,065	17,065	_____	_____
1190 CUMULATIVE FIRE (Township)	48,791	48,695	48,695	_____	_____
1312 RECREATION	2,001	1,987	1,987	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	12,972	12,946	12,946	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0009 WASHINGTON 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	34,562	34,504	34,504	_____	_____
0840 TOWNSHIP ASSISTANCE	417	417	417	_____	_____
1111 FIRE	27,216	27,170	27,170	_____	_____
1190 CUMULATIVE FIRE (Township)	26,548	26,503	26,503	_____	_____
1312 RECREATION	918	917	917	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

	<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	1,226,619	1,145,294	1,145,294	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	233,938	218,428	218,428	_____	_____
0791	CUMULATIVE BRIDGE & STREET	239,904	223,999	223,999	_____	_____
1183	FIRE EQUIPMENT BOND	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	79,802	74,511	74,511	_____	_____
1303	PARK	332,634	310,580	310,580	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

<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>
1390 CUMULATIVE PARK & RECREATION	40,025	37,372	37,372	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	119,579	111,651	111,651	_____	_____
2430 REDEVELOPMENT - GENERAL	73,587	68,708	68,708	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0948 CHURUBUSCO 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	102,745	101,066	101,066	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	229,968	226,209	226,209	_____	_____
1301 PARK & RECREATION	99,973	98,339	98,339	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0949 LARWILL 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	13,499	12,449	12,449		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,993	11,061	11,061		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	537	496	496		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0950 SOUTH WHITLEY 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	273,607	248,015	248,015	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	38,297	34,715	34,715	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,082	14,578	14,578	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 4455 WHITKO COMMUNITY 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>
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,359,242	1,351,874	1,359,242	_____	_____
1214	CAPITAL PROJECTS (School)	706,467	680,192	706,467	_____	_____
6301	TRANSPORTATION	385,839	371,489	371,489	_____	_____
6302	BUS REPLACEMENT	124,338	119,714	119,714	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 8625 SMITH-GREEN COMMUNITY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	538,718	535,062	538,718	_____	_____
0186 SCHOOL PENSION DEBT	64,339	63,903	64,339	_____	_____
1214 CAPITAL PROJECTS (School)	567,247	561,394	567,247	_____	_____
6301 TRANSPORTATION	312,448	309,225	309,225	_____	_____
6302 BUS REPLACEMENT	70,832	70,101	70,101	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

	<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	4,665,688	4,633,881	4,665,688		
0186	SCHOOL PENSION DEBT	505,458	502,013	505,458		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0		
1214	CAPITAL PROJECTS (School)	2,868,503	2,773,810	2,868,503		
6301	TRANSPORTATION	1,745,262	1,687,649	1,687,649		
6302	BUS REPLACEMENT	3,179	3,074	3,074		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0249 CHURUBUSCO 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	58,043	57,524	57,524		

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0250 PEABODY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	591,713	566,573	566,573	_____	_____
0180 DEBT SERVICE	263,686	261,170	263,686	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0251 SOUTH WHITLEY COMMUNITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	397,360	389,244	389,244	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 1078 WHITLEY COUNTY SOLID WASTE MGMT DIST

<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	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.