

**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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Unit: 0000 DECATUR COUNTY

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|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2003 COUNTY 4-H | 19,499 | 19,458 | 19,458 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 222,851 | 222,376 | 222,376 | _____ | _____ |

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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: 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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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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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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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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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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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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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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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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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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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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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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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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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 | _____ | _____ |

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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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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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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: 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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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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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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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 | _____ | _____ |

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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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