

**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>
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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2120    CEMETERY	18,755	16,337	16,337	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	161,155	140,381	140,381	_____	_____

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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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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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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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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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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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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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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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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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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	_____	_____

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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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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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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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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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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.