

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

County: 59 Orange
 Unit: 0007 ORLEANS TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	7,460	7,574	7,460	_____	_____
0840	TOWNSHIP ASSISTANCE	932	947	932	_____	_____

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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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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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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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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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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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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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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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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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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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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: 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	_____	_____

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.

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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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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: 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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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: 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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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: 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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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: 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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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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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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