

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

County: 60 Owen
 Unit: 0002 FRANKLIN TOWNSHIP

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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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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: 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	_____	_____

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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**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
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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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