

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0000 JACKSON COUNTY

| <u>Fund</u>                          | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                         | 5,810,996                     | 5,661,867                    | 5,661,867                          | _____                             | _____                           |
| 0124 2015 REASSESSMENT               | 239,999                       | 233,840                      | 233,840                            | _____                             | _____                           |
| 0283 LEASE RENTAL PAYMENT            | 255,117                       | 253,233                      | 255,117                            | _____                             | _____                           |
| 0702 HIGHWAY                         | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790 CUMULATIVE BRIDGE               | 377,951                       | 368,251                      | 368,251                            | _____                             | _____                           |
| 0801 HEALTH                          | 294,802                       | 287,236                      | 287,236                            | _____                             | _____                           |
| 1101 EMERG AMBUL/MED SERVICES - FIRE | 149,291                       | 145,459                      | 145,459                            | _____                             | _____                           |
| 2380 CAPITAL IMPROVEMENT BOND        | 786,138                       | 780,332                      | 786,138                            | _____                             | _____                           |

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County: 36 Jackson  
Unit: 0000 JACKSON COUNTY

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|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 591,493                       | 576,314                      | 576,314                            | <hr/>                             | <hr/>                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0001 BROWNSTOWN TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 26,503                        | 26,151                       | 26,151                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 16,025                        | 15,812                       | 15,812                             | _____                             | _____                           |
| 1312 RECREATION          | 1,849                         | 1,824                        | 1,824                              | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0002 CARR TOWNSHIP

| <u>Fund</u>   | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL  | 20,245                        | 18,816                       | 18,816                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE                                  | 26,041                        | 24,204                       | 24,204                             | _____                             | _____                           |
| 8604 SPECL FIRE PROTECTION TERRITORY GENERAL              | 37,504                        | 34,859                       | 34,859                             | _____                             | _____                           |
| 8692 SPECL FIRE PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 14,405                        | 13,389                       | 13,389                             | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0003 DRIFTWOOD TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 13,709                        | 13,596                       | 13,596                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 4,406                         | 4,370                        | 4,370                              | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0004 GRASSY FORK TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 10,535                        | 10,523                       | 10,523                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 5,952                         | 5,945                        | 5,945                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
 Unit: 0005 HAMILTON TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 24,991                        | 24,931                       | 24,931                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0006 JACKSON TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 30,272                        | 29,471                       | 29,471                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 114,169                       | 111,149                      | 111,149                            | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0007 OWEN TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 15,953                        | 15,931                       | 15,931                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 5,616                         | 5,609                        | 5,609                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0008 PERSHING TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 19,330                        | 19,274                       | 19,274                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 2,998                         | 2,990                        | 2,990                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0009 REDDING TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 21,157                        | 20,079                       | 20,079                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 2,465                         | 2,339                        | 2,339                              | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0010 SALT CREEK TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 4,525                         | 4,472                        | 4,472                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 3,969                         | 3,923                        | 3,923                              | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0011 VERNON TOWNSHIP

| <u>Fund</u>                     | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 12,888                        | 12,530                       | 12,530                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 6,376                         | 6,199                        | 6,199                              | _____                             | _____                           |
| 1111 FIRE                       | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 0                             | 0                            | 0                                  | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0012 WASHINGTON TOWNSHIP

| <u>Fund</u>              | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 10,950                        | 10,918                       | 10,918                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 2,931                         | 2,923                        | 2,923                              | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
 Unit: 0314 SEYMOUR CIVIL CITY

| <u>Fund</u>                           | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 7,486,201                     | 7,155,352                    | 7,155,352                          | _____                             | _____                           |
| 0180 DEBT SERVICE                     | 972,604                       | 962,886                      | 972,604                            | _____                             | _____                           |
| 0341 FIRE PENSION                     | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0342 POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 464,917                       | 444,370                      | 444,370                            | _____                             | _____                           |
| 1191 CUMULATIVE FIRE SPECIAL          | 19,801                        | 18,926                       | 18,926                             | _____                             | _____                           |
| 1301 PARK & RECREATION                | 813,408                       | 777,459                      | 777,459                            | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
 Unit: 0314 SEYMOUR CIVIL CITY

| <u>Fund</u>                         | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 372,251                       | 355,801                      | 355,801                            | <hr/>                             | <hr/>                           |

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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 2018

County: 36 Jackson  
 Unit: 0688 BROWNSTOWN CIVIL TOWN

| <u>Fund</u>                           | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 549,574                       | 530,440                      | 530,440                            | _____                             | _____                           |
| 0180 DEBT SERVICE                     | 32,775                        | 33,080                       | 32,775                             | _____                             | _____                           |
| 0182 BOND #2                          | 21,966                        | 22,171                       | 21,966                             | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 68,688                        | 66,297                       | 66,297                             | _____                             | _____                           |
| 1301 PARK & RECREATION                | 15,272                        | 14,740                       | 14,740                             | _____                             | _____                           |
| 2120 CEMETERY                         | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 31,868                        | 30,759                       | 30,759                             | _____                             | _____                           |

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
 Unit: 0689 CROTHERSVILLE CIVIL TOWN

| <u>Fund</u> |                                  | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY                        | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101        | GENERAL                          | 252,143                       | 237,429                      | 237,429                            |                                   |                                 |
| 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   | 9,780                         | 9,209                        | 9,209                              |                                   |                                 |

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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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 2018

County: 36 Jackson  
 Unit: 0690 MEDORA CIVIL TOWN

| <u>Fund</u>                           | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 61,477                        | 54,322                       | 54,322                             | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1301 PARK & RECREATION                | 4,997                         | 4,415                        | 4,415                              | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 1,461                         | 1,291                        | 1,291                              | _____                             | _____                           |

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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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 2018

County: 36 Jackson  
Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>                    | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                 | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE              | 389,450                       | 388,803                      | 389,450                            | _____                             | _____                           |
| 0186 SCHOOL PENSION DEBT       | 32,746                        | 32,692                       | 32,746                             | _____                             | _____                           |
| 1214 CAPITAL PROJECTS (School) | 190,853                       | 158,655                      | 190,853                            | _____                             | _____                           |
| 6301 TRANSPORTATION            | 97,806                        | 81,305                       | 81,305                             | _____                             | _____                           |
| 6302 BUS REPLACEMENT           | 7,657                         | 6,365                        | 6,365                              | _____                             | _____                           |

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>                    | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                 | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE              | 3,862,045                     | 3,833,968                    | 3,862,045                          | _____                             | _____                           |
| 0186 SCHOOL PENSION DEBT       | 276,416                       | 274,407                      | 276,416                            | _____                             | _____                           |
| 1214 CAPITAL PROJECTS (School) | 3,703,722                     | 3,555,060                    | 3,703,722                          | _____                             | _____                           |
| 6301 TRANSPORTATION            | 1,497,580                     | 1,437,470                    | 1,437,470                          | _____                             | _____                           |
| 6302 BUS REPLACEMENT           | 377,639                       | 362,482                      | 362,482                            | _____                             | _____                           |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

| <u>Fund</u>                    | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                 | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE              | 1,152,556                     | 1,150,662                    | 1,152,556                          | _____                             | _____                           |
| 1214 CAPITAL PROJECTS (School) | 1,376,457                     | 1,360,404                    | 1,376,457                          | _____                             | _____                           |
| 6301 TRANSPORTATION            | 883,213                       | 872,912                      | 872,912                            | _____                             | _____                           |
| 6302 BUS REPLACEMENT           | 269,756                       | 266,610                      | 266,610                            | _____                             | _____                           |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

| <u>Fund</u>                    | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE              | 604,928                       | 588,110                      | 604,928                            | _____                             | _____                           |
| 0186 SCHOOL PENSION DEBT       | 184,097                       | 178,978                      | 184,097                            | _____                             | _____                           |
| 1214 CAPITAL PROJECTS (School) | 282,725                       | 274,864                      | 282,725                            | _____                             | _____                           |
| 6301 TRANSPORTATION            | 273,093                       | 265,500                      | 265,500                            | _____                             | _____                           |
| 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 2018

County: 36 Jackson  
Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

| <u>Fund</u>                      | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                     | 291,742                       | 288,696                      | 288,696                            | _____                             | _____                           |
| 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 2018

County: 36 Jackson  
Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

| <u>Fund</u>  | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 1,360,160                     | 1,324,929                    | 1,324,929                          | <hr/>                             | <hr/>                           |

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECL FIRE GENERAL | 154,929                       | 150,621                      | 150,621                            | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 45,176                        | 43,920                       | 43,920                             | _____                             | _____                           |

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 0940 SEYMOUR AIRPORT AUTHORITY

| <u>Fund</u>            | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY         | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 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 2018

County: 36 Jackson  
Unit: 1014 JACKSON COUNTY SOLID WASTE

| <u>Fund</u>                         | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 0                             | 0                            | 0                                  | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1081 PERSHING FIRE DISTRICT

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 8603 SPECL FIRE GENERAL | 53,933                        | 53,777                       | 53,777                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 8603 SPECL FIRE GENERAL | 26,438                        | 26,221                       | 26,221                             | _____                             | _____                           |
| 8684 SPECL FIRE DEBT    | 16,379                        | 16,244                       | 16,379                             | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 11,928                        | 11,830                       | 11,830                             | _____                             | _____                           |

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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 2018

County: 36 Jackson  
Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECL FIRE GENERAL | 115,259                       | 113,726                      | 113,726                            | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 63,485                        | 62,640                       | 62,640                             | _____                             | _____                           |

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 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECL FIRE GENERAL | 24,336                        | 24,308                       | 24,308                             | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 14,117                        | 14,101                       | 14,101                             | _____                             | _____                           |

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECL FIRE GENERAL | 45,338                        | 45,099                       | 45,099                             | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 44,422                        | 44,188                       | 44,188                             | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECL FIRE GENERAL | 50,529                        | 50,354                       | 50,354                             | _____                             | _____                           |
| 8684 SPECL FIRE DEBT    | 60,906                        | 60,694                       | 60,906                             | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 21,430                        | 21,355                       | 21,355                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 8603 SPECL FIRE GENERAL | 54,641                        | 54,510                       | 54,510                             | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 41,934                        | 41,833                       | 41,833                             | _____                             | _____                           |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson  
Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

| <u>Fund</u>             | 2017<br><u>Certified Levy</u> | 2017<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2017<br><u>Distributions</u> | Estimated 2018<br><u>Line 7</u> |
|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 8603 SPECL FIRE GENERAL | 83,183                        | 82,795                       | 82,795                             | _____                             | _____                           |
| 8691 SPECL CUM FIRE     | 61,171                        | 60,885                       | 60,885                             | _____                             | _____                           |

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