

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

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

County: 38 Jay  
Unit: 0000 JAY COUNTY

| <u>Fund</u>                                | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                               | 3,937,832                     | 3,855,466                    | 3,855,466                          | _____                             | _____                           |
| 0124 2015 REASSESSMENT                     | 4,641                         | 4,544                        | 4,544                              | _____                             | _____                           |
| 0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL | 749,135                       | 746,405                      | 749,135                            | _____                             | _____                           |
| 0702 HIGHWAY                               | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790 CUMULATIVE BRIDGE                     | 278,489                       | 272,664                      | 272,664                            | _____                             | _____                           |
| 0801 HEALTH                                | 175,448                       | 171,778                      | 171,778                            | _____                             | _____                           |
| 1101 EMERG AMBUL/MED SERVICES - FIRE       | 432,586                       | 423,538                      | 423,538                            | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0000 JAY COUNTY

| <u>Fund</u>                         | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 418,662                       | 409,905                      | 409,905                            | <hr/>                             | <hr/>                           |

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.

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: 38 Jay  
Unit: 0001 BEARCREEK TOWNSHIP

|      | <u>Fund</u>         | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL             | 5,222                         | 5,190                        | 5,190                              | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE | 14,819                        | 14,727                       | 14,727                             | _____                             | _____                           |
| 1111 | FIRE                | 13,224                        | 13,159                       | 13,159                             | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0002 GREENE TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 4,989                         | 4,967                        | 4,967                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 1,354                         | 1,348                        | 1,348                              | _____                             | _____                           |
| 1111 FIRE                | 12,830                        | 12,772                       | 12,772                             | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0003 JACKSON TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 10,484                        | 10,450                       | 10,450                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 4,406                         | 4,392                        | 4,392                              | _____                             | _____                           |
| 1111 FIRE                | 7,242                         | 7,219                        | 7,219                              | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0004 JEFFERSON TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 4,041                         | 4,033                        | 4,033                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 996                           | 994                          | 994                                | _____                             | _____                           |
| 1111 FIRE                | 10,297                        | 10,275                       | 10,275                             | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0005 KNOX TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 4,444                         | 4,433                        | 4,433                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                | 4,946                         | 4,933                        | 4,933                              | _____                             | _____                           |

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.

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: 38 Jay  
 Unit: 0006 MADISON TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 3,208                         | 3,195                        | 3,195                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 3,483                         | 3,469                        | 3,469                              | _____                             | _____                           |
| 1111 FIRE                       | 3,971                         | 3,962                        | 3,962                              | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 7,729                         | 7,710                        | 7,710                              | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0007 NOBLE TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 8,414                         | 8,421                        | 8,414                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 4,972                         | 4,976                        | 4,972                              | _____                             | _____                           |
| 1111 FIRE                | 6,757                         | 6,762                        | 6,757                              | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0008 PENN TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 15,457                        | 15,379                       | 15,379                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 7,977                         | 7,936                        | 7,936                              | _____                             | _____                           |
| 1111 FIRE                | 7,838                         | 7,810                        | 7,810                              | _____                             | _____                           |
| 1301 PARK & RECREATION   | 8,562                         | 8,519                        | 8,519                              | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0009 PIKE TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 13,012                        | 12,941                       | 12,941                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                | 12,311                        | 12,244                       | 12,244                             | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0010 RICHLAND TOWNSHIP

| <u>Fund</u>                        | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                       | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE           | 34,961                        | 32,824                       | 32,824                             | _____                             | _____                           |
| 1111 FIRE                          | 11,685                        | 11,576                       | 11,576                             | _____                             | _____                           |
| 4501 FEDERAL REVENUE SHARING TRUST | 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.

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: 38 Jay  
Unit: 0011 WABASH TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 10,890                        | 10,883                       | 10,883                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                | 7,291                         | 7,287                        | 7,287                              | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0012 WAYNE TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 23,824                        | 22,928                       | 22,928                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 46,230                        | 44,491                       | 44,491                             | _____                             | _____                           |
| 1111 FIRE                | 49,580                        | 49,278                       | 49,278                             | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0417 PORTLAND CIVIL CITY

| <u>Fund</u>                | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL               | 1,806,458                     | 1,713,840                    | 1,713,840                          | _____                             | _____                           |
| 0341 FIRE PENSION          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0342 POLICE PENSION        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY | 699,879                       | 663,996                      | 663,996                            | _____                             | _____                           |
| 1301 PARK & RECREATION     | 199,848                       | 189,601                      | 189,601                            | _____                             | _____                           |
| 1380 PARK BOND             | 113,728                       | 113,500                      | 113,728                            | _____                             | _____                           |
| 2102 AVIATION/AIRPORT      | 107,959                       | 102,424                      | 102,424                            | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0417 PORTLAND CIVIL CITY

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2390 CUMULATIVE CAPITAL IMP (RATE)    | 103,014                       | 97,733                       | 97,733                             | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 103,014                       | 97,733                       | 97,733                             | _____                             | _____                           |

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.

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: 38 Jay  
 Unit: 0450 DUNKIRK CIVIL CITY

|      | <u>Fund</u>                      | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                          | 830,056                       | 733,241                      | 733,241                            | _____                             | _____                           |
| 0342 | POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY            | 87,218                        | 77,045                       | 77,045                             | _____                             | _____                           |
| 1303 | PARK                             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 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.

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: 38 Jay  
 Unit: 0694 BRYANT CIVIL TOWN

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                          | 14,922                        | 14,486                       | 14,486                             | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 5,000                         | 4,853                        | 4,853                              | _____                             | _____                           |
| 1301 PARK & RECREATION                | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 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.

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: 38 Jay  
 Unit: 0695 PENNVILLE CIVIL TOWN

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                          | 67,147                        | 66,280                       | 66,280                             | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 993                           | 981                          | 981                                | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 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.

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: 38 Jay  
 Unit: 0696 REDKEY CIVIL TOWN

|      | <u>Fund</u>                      | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL                          | 208,480                       | 195,141                      | 195,141                            |                                   |                                 |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  |                                   |                                 |
| 0708 | MOTOR VEHICLE HIGHWAY            | 988                           | 925                          | 925                                |                                   |                                 |
| 1303 | PARK                             | 988                           | 925                          | 925                                |                                   |                                 |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  |                                   |                                 |
| 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 13,731                        | 12,853                       | 12,853                             |                                   |                                 |

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.

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: 38 Jay  
 Unit: 0697 SALAMONIA CIVIL TOWN

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 5,318                         | 5,169                        | 5,169                              | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 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.

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: 38 Jay  
 Unit: 3945 JAY COUNTY SCHOOL CORPORATION

| <u>Fund</u>                    | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE              | 3,562,800                     | 3,549,818                    | 3,562,800                          | _____                             | _____                           |
| 0186 SCHOOL PENSION DEBT       | 836,395                       | 833,347                      | 836,395                            | _____                             | _____                           |
| 1214 CAPITAL PROJECTS (School) | 2,772,820                     | 2,672,714                    | 2,772,820                          | _____                             | _____                           |
| 6301 TRANSPORTATION            | 2,230,695                     | 2,150,161                    | 2,150,161                          | _____                             | _____                           |
| 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.

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: 38 Jay  
Unit: 0106 DUNKIRK PUBLIC LIBRARY

| <u>Fund</u>  | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 113,988                       | 100,692                      | 100,692                            | <hr/>                             | <hr/>                           |

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.

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: 38 Jay  
Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

| <u>Fund</u>  | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 15,998                        | 15,917                       | 15,917                             | _____                             | _____                           |

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.

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: 38 Jay  
Unit: 0267 JAY COUNTY PUBLIC LIBRARY

| <u>Fund</u>                      | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                     | 583,009                       | 572,590                      | 572,590                            | _____                             | _____                           |
| 0180 DEBT SERVICE                | 72,667                        | 72,417                       | 72,667                             | _____                             | _____                           |
| 2011 LIBRARY IMPROVEMENT RESERVE | 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.

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: 38 Jay  
 Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

|      | <u>Fund</u>                    | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 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.

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.