

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 39 Jefferson
 Unit: 0000 JEFFERSON COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,483,367	6,303,006	6,303,006	_____	_____
0102 ELECTION/REGISTRATION	99,565	96,795	96,795	_____	_____
0124 2015 REASSESSMENT	106,030	103,081	103,081	_____	_____
0590 CUMULATIVE COURT HOUSE	258,611	251,416	251,416	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	748,678	727,850	727,850	_____	_____
0801 HEALTH	376,278	365,811	365,811	_____	_____

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1192 CUMULATIVE JAIL	121,547	118,166	118,166	_____	_____
2120 CEMETERY	18,103	17,599	17,599	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	420,242	408,551	408,551	_____	_____

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

County: 39 Jefferson
Unit: 0001 GRAHAM TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	12,397	12,601	12,397	_____	_____
0840 TOWNSHIP ASSISTANCE	9,512	9,668	9,512	_____	_____
1111 FIRE	8,924	9,071	8,924	_____	_____

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

County: 39 Jefferson
Unit: 0002 HANOVER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	29,946	28,820	28,820	_____	_____
0840 TOWNSHIP ASSISTANCE	24,888	23,952	23,952	_____	_____
1111 FIRE	24,499	24,542	24,499	_____	_____

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

County: 39 Jefferson
Unit: 0003 LANCASTER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	19,918	20,161	19,918	_____	_____
0840 TOWNSHIP ASSISTANCE	3,891	3,939	3,891	_____	_____
1111 FIRE	8,815	8,921	8,815	_____	_____

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

County: 39 Jefferson
Unit: 0004 MADISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	82,647	79,156	79,156	_____	_____
0840 TOWNSHIP ASSISTANCE	109,094	104,486	104,486	_____	_____
1111 FIRE	110,323	111,547	110,323	_____	_____

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

County: 39 Jefferson
Unit: 0005 MILTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	5,762	5,840	5,762	_____	_____
0840 TOWNSHIP ASSISTANCE	4,971	5,038	4,971	_____	_____
1111 FIRE	9,717	9,851	9,717	_____	_____

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

County: 39 Jefferson
Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	9,541	9,694	9,541	_____	_____
0840 TOWNSHIP ASSISTANCE	3,491	3,547	3,491	_____	_____
1111 FIRE	4,629	4,702	4,629	_____	_____

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

County: 39 Jefferson
Unit: 0007 REPUBLICAN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	17,961	18,137	17,961	_____	_____
0840 TOWNSHIP ASSISTANCE	4,425	4,469	4,425	_____	_____
1111 FIRE	12,130	12,249	12,130	_____	_____
1190 CUMULATIVE FIRE (Township)	17,076	17,243	17,076	_____	_____

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

County: 39 Jefferson
 Unit: 0008 SALUDA TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	17,996	18,141	17,996	_____	_____
0840 TOWNSHIP ASSISTANCE	1,988	2,004	1,988	_____	_____
1111 FIRE	10,475	10,560	10,475	_____	_____
1301 PARK & RECREATION	4,996	5,036	4,996	_____	_____

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

County: 39 Jefferson
 Unit: 0009 SHELBY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	19,071	19,259	19,071	_____	_____
0840 TOWNSHIP ASSISTANCE	1,958	1,977	1,958	_____	_____
1111 FIRE	9,663	9,758	9,663	_____	_____

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

County: 39 Jefferson
 Unit: 0010 SMYRNA TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	9,980	10,100	9,980	_____	_____
0840 TOWNSHIP ASSISTANCE	1,983	2,007	1,983	_____	_____
1111 FIRE	11,236	11,371	11,236	_____	_____
1190 CUMULATIVE FIRE (Township)	4,825	4,883	4,825	_____	_____

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

County: 39 Jefferson
 Unit: 0316 MADISON CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,481,427	5,134,927	5,134,927	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	734,416	687,991	687,991	_____	_____
2102 AVIATION/AIRPORT	150,087	140,599	140,599	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	203,477	190,615	190,615	_____	_____

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

County: 39 Jefferson
Unit: 0698 BROOKSBURG CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	2,935	2,952	2,935	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

County: 39 Jefferson
 Unit: 0699 DUPONT CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	11,970	12,136	11,970	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

County: 39 Jefferson
Unit: 0700 HANOVER CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	224,090	205,821	205,821		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2202	BUILDING DEMOLITION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,258	28,710	28,710		

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

County: 39 Jefferson
 Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,286,317	2,317,162	2,286,317	_____	_____
1214 CAPITAL PROJECTS (School)	3,032,766	2,877,167	3,032,766	_____	_____
6301 TRANSPORTATION	1,781,878	1,690,457	1,690,457	_____	_____
6302 BUS REPLACEMENT	430,918	408,810	408,810	_____	_____

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This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

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

County: 39 Jefferson

Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	636,020	640,911	636,020		
0186	SCHOOL PENSION DEBT	143,574	144,678	143,574		
1214	CAPITAL PROJECTS (School)	928,333	909,042	928,333		
6301	TRANSPORTATION	1,148,044	1,124,187	1,124,187		
6302	BUS REPLACEMENT	185,177	181,329	181,329		

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.

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: 39 Jefferson
Unit: 0109 JEFFERSON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	1,215,470	1,181,657	1,181,657	<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.

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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: 39 Jefferson
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	175,855	170,963	170,963	<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: 39 Jefferson
Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	70	0	70		

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.

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.