

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 40 Jennings
 Unit: 0000 JENNINGS COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	3,683,735	3,637,255	3,637,255	_____	_____
0124 2015 REASSESSMENT	79,713	78,707	78,707	_____	_____
0590 CUMULATIVE COURT HOUSE	84,801	83,731	83,731	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	381,602	376,787	376,787	_____	_____
0801 HEALTH	214,545	211,838	211,838	_____	_____
2380 CAPITAL IMPROVEMENT BOND	419,763	424,389	419,763	_____	_____
2482 REDEVELOPMENT BOND	44,304	44,743	44,304	_____	_____

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

County: 40 Jennings
 Unit: 0001 BIGGER TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	1,191	1,204	1,191	_____	_____
0840	TOWNSHIP ASSISTANCE	10,442	10,560	10,442	_____	_____
1111	FIRE	8,488	8,584	8,488	_____	_____

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

County: 40 Jennings
 Unit: 0002 CAMPBELL TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	13,998	14,096	13,998	_____	_____
0840 TOWNSHIP ASSISTANCE	3,063	3,085	3,063	_____	_____
1111 FIRE	6,324	6,368	6,324	_____	_____
1190 CUMULATIVE FIRE (Township)	3,887	3,914	3,887	_____	_____

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

County: 40 Jennings
Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	33,103	31,367	31,367	_____	_____
0840 TOWNSHIP ASSISTANCE	35,861	33,981	33,981	_____	_____
1111 FIRE	2,613	2,626	2,613	_____	_____
1190 CUMULATIVE FIRE (Township)	15,618	15,697	15,618	_____	_____

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

County: 40 Jennings
Unit: 0004 COLUMBIA TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	10,990	11,104	10,990	_____	_____
0840 TOWNSHIP ASSISTANCE	1,922	1,942	1,922	_____	_____
1111 FIRE	3,203	3,237	3,203	_____	_____

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

County: 40 Jennings
 Unit: 0005 GENEVA TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	32,246	32,365	32,246	_____	_____
0181	DEBT PAYMENT	15,542	15,603	15,542	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	26,436	26,534	26,436	_____	_____
1190	CUMULATIVE FIRE (Township)	22,369	22,452	22,369	_____	_____
1312	RECREATION	0	0	0	_____	_____

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

County: 40 Jennings
Unit: 0006 LOVETT TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	7,562	7,658	7,562	_____	_____
0840 TOWNSHIP ASSISTANCE	4,986	5,050	4,986	_____	_____
1111 FIRE	3,532	3,577	3,532	_____	_____

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

County: 40 Jennings
Unit: 0007 MARION TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	12,376	12,446	12,376	_____	_____
0840	TOWNSHIP ASSISTANCE	3,524	3,544	3,524	_____	_____
1111	FIRE	4,297	4,321	4,297	_____	_____

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

County: 40 Jennings
 Unit: 0008 MONTGOMERY TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	7,275	7,340	7,275	_____	_____
1111	FIRE	11,428	11,531	11,428	_____	_____

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

County: 40 Jennings
 Unit: 0009 SAND CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	13,500	14,323	13,500	_____	_____
0840 TOWNSHIP ASSISTANCE	4,708	4,995	4,708	_____	_____
1111 FIRE	5,042	5,349	5,042	_____	_____
1190 CUMULATIVE FIRE (Township)	8,417	8,930	8,417	_____	_____

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

County: 40 Jennings
 Unit: 0010 SPENCER TOWNSHIP

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	3,097	3,120	3,097	_____	_____
0840 TOWNSHIP ASSISTANCE	5,398	5,437	5,398	_____	_____
1111 FIRE	8,052	8,111	8,052	_____	_____
1190 CUMULATIVE FIRE (Township)	29,290	29,502	29,290	_____	_____

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

County: 40 Jennings
 Unit: 0011 VERNON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	8,682	8,638	8,638	_____	_____
0840	TOWNSHIP ASSISTANCE	13,653	13,584	13,584	_____	_____
1111	FIRE	14,212	14,183	14,183	_____	_____
1181	FIRE BUILDING DEBT	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	16,667	16,633	16,633	_____	_____

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

County: 40 Jennings
 Unit: 0441 NORTH VERNON CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	2,029,980	1,819,012	1,819,012		
0180	DEBT SERVICE	77,001	75,567	77,001		
0342	POLICE PENSION	35,704	31,998	31,998		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	284,774	255,179	255,179		
1312	RECREATION	165,831	148,600	148,600		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	29,897	26,792	26,792		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

County: 40 Jennings
 Unit: 0441 NORTH VERNON CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	98,079	87,886	87,886	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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

County: 40 Jennings
Unit: 0701 VERNON CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	25,790	24,752	24,752	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 40 Jennings
 Unit: 4015 JENNINGS COUNTY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,709,377	2,739,236	2,709,377	_____	_____
0186 SCHOOL PENSION DEBT	340,050	343,798	340,050	_____	_____
1214 CAPITAL PROJECTS (School)	3,102,004	3,038,862	3,102,004	_____	_____
6301 TRANSPORTATION	3,466,646	3,396,082	3,396,082	_____	_____
6302 BUS REPLACEMENT	161,121	157,841	157,841	_____	_____

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

County: 40 Jennings
Unit: 0110 JENNINGS COUNTY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	458,771	453,921	453,921	<hr/>	<hr/>

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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: 40 Jennings
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	104,305	103,202	103,202	<hr/>	<hr/>

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