

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

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

County: 67 Putnam
Unit: 0000 PUTNAM 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>
0101 GENERAL	3,962,861	3,969,710	3,962,861	_____	_____
0124 2015 REASSESSMENT	157,022	157,293	157,022	_____	_____
0590 CUMULATIVE COURT HOUSE	79,288	79,425	79,288	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	356,020	356,635	356,020	_____	_____
0801 HEALTH	239,420	239,833	239,420	_____	_____
1192 CUMULATIVE JAIL	37,312	37,377	37,312	_____	_____

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

County: 67 Putnam
Unit: 0001 CLINTON 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	8,502	8,635	8,502	_____	_____

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

County: 67 Putnam
 Unit: 0002 CLOVERDALE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	20,133	20,276	20,133	_____	_____
1111 FIRE	11,733	11,967	11,733	_____	_____
1181 FIRE BUILDING DEBT	5,105	5,207	5,105	_____	_____
1190 CUMULATIVE FIRE (Township)	29,826	30,420	29,826	_____	_____

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

County: 67 Putnam
Unit: 0003 FLOYD 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,308	1,326	1,308	_____	_____

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

County: 67 Putnam
Unit: 0004 FRANKLIN 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	18,725	18,903	18,725	_____	_____

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

County: 67 Putnam
 Unit: 0005 GREENCASTLE 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	29,716	28,731	28,731	_____	_____
0840 TOWNSHIP ASSISTANCE	28,855	27,899	27,899	_____	_____
1111 FIRE	28,767	29,245	28,767	_____	_____
1190 CUMULATIVE FIRE (Township)	29,251	29,738	29,251	_____	_____

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

County: 67 Putnam
Unit: 0006 JACKSON 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	4,676	4,759	4,676	_____	_____
0840 TOWNSHIP ASSISTANCE	5,985	6,091	5,985	_____	_____

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

County: 67 Putnam
Unit: 0007 JEFFERSON 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	14,327	14,557	14,327	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,344	15,591	15,344	_____	_____
1190 CUMULATIVE FIRE (Township)	10,427	10,595	10,427	_____	_____

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

County: 67 Putnam
Unit: 0008 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,903	18,257	17,903	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,126	14,405	14,126	_____	_____
1190 CUMULATIVE FIRE (Township)	6,054	6,174	6,054	_____	_____

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

County: 67 Putnam
Unit: 0009 MARION 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	1,171	1,193	1,171	_____	_____
0840 TOWNSHIP ASSISTANCE	2,343	2,387	2,343	_____	_____
1111 FIRE	24,932	25,407	24,932	_____	_____

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

County: 67 Putnam
Unit: 0010 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,355	2,401	2,355	_____	_____
0840 TOWNSHIP ASSISTANCE	10,108	10,304	10,108	_____	_____

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

County: 67 Putnam
Unit: 0011 RUSSELL 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	4,995	5,097	4,995	_____	_____
0840 TOWNSHIP ASSISTANCE	595	607	595	_____	_____
1111 FIRE	10,938	11,160	10,938	_____	_____
1190 CUMULATIVE FIRE (Township)	6,723	6,859	6,723	_____	_____

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County: 67 Putnam
Unit: 0012 WARREN 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	2,929	2,984	2,929	_____	_____
0840 TOWNSHIP ASSISTANCE	1,034	1,053	1,034	_____	_____
1111 FIRE	15,410	15,699	15,410	_____	_____

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

County: 67 Putnam
Unit: 0013 WASHINGTON 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	14,331	14,563	14,331	_____	_____
0840 TOWNSHIP ASSISTANCE	9,966	10,127	9,966	_____	_____
1111 FIRE	14,166	14,396	14,166	_____	_____
1190 CUMULATIVE FIRE (Township)	27,426	27,871	27,426	_____	_____

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

County: 67 Putnam
Unit: 0404 GREENCASTLE 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	1,681,643	1,573,402	1,573,402	_____	_____
0182 BOND #2	55,158	55,879	55,158	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	819,027	766,310	766,310	_____	_____
1191 CUMULATIVE FIRE SPECIAL	82,333	77,034	77,034	_____	_____
1301 PARK & RECREATION	316,687	296,303	296,303	_____	_____

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

County: 67 Putnam
Unit: 0404 GREENCASTLE 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>
2120 CEMETERY	178,389	166,906	166,906	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	130,765	122,348	122,348	_____	_____
8601 SPECL FIRE SERVICE GENERAL	0	0	0	_____	_____

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

County: 67 Putnam
Unit: 0843 BAINBRIDGE 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	89,495	90,790	89,495	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	27,402	27,799	27,402	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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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: 67 Putnam
 Unit: 0844 CLOVERDALE 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	290,098	287,037	287,037	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	26,506	26,227	26,227	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,365	27,077	27,077	_____	_____

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

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

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

County: 67 Putnam
Unit: 0845 ROACHDALE 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	171,871	168,375	168,375	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,546	4,453	4,453	_____	_____

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

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

County: 67 Putnam
Unit: 0846 RUSSELLVILLE 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	38,996	39,794	38,996	_____	_____
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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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

County: 67 Putnam
 Unit: 0965 FILLMORE 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	44,092	44,887	44,092	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 67 Putnam
Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<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	1,468,605	1,494,396	1,468,605	_____	_____
0186 SCHOOL PENSION DEBT	209,801	213,485	209,801	_____	_____
1214 CAPITAL PROJECTS (School)	875,944	891,327	875,944	_____	_____
6301 TRANSPORTATION	763,661	777,072	763,661	_____	_____
6302 BUS REPLACEMENT	224,222	228,160	224,222	_____	_____

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

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

County: 67 Putnam
Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<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	1,016,154	1,032,252	1,016,154	_____	_____
0186 SCHOOL PENSION DEBT	194,719	197,804	194,719	_____	_____
1214 CAPITAL PROJECTS (School)	1,397,431	1,418,283	1,397,431	_____	_____
6301 TRANSPORTATION	933,370	947,297	933,370	_____	_____
6302 BUS REPLACEMENT	119,513	121,297	119,513	_____	_____

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

County: 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	950,494	973,981	950,494	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	488,450	484,484	488,450	_____	_____
6301	TRANSPORTATION	487,721	483,760	483,760	_____	_____
6302	BUS REPLACEMENT	125,760	124,739	124,739	_____	_____

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

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

County: 67 Putnam
Unit: 6755 GREENCASTLE COMMUNITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,690,914	2,731,254	2,690,914	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
1214 CAPITAL PROJECTS (School)	1,788,797	1,672,546	1,788,797	_____	_____
6301 TRANSPORTATION	951,324	889,499	889,499	_____	_____
6302 BUS REPLACEMENT	305,852	285,975	285,975	_____	_____

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

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

County: 67 Putnam
Unit: 0192 ROACHDALE 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	51,555	52,044	51,555	_____	_____

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

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

County: 67 Putnam
Unit: 0193 PUTNAM 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	561,446	562,177	561,446		

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

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

County: 67 Putnam
Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

<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>
8101 SPECL AIRPORT GENERAL	427,535	428,274	427,535	_____	_____
8190 SPECL AIRPORT CUML BLDG	49,750	49,836	49,750	_____	_____

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

County: 67 Putnam
 Unit: 0976 ROACHDALE FIRE PROTECTION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2017 Distributions</u>	<u>Estimated 2018 Line 7</u>
8601	SPECL FIRE SERVICE GENERAL	80,307	81,356	80,307	_____	_____

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

County: 67 Putnam
Unit: 0977 WALNUT CREEK FIRE PROTECTION

<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>
8601 SPECL FIRE SERVICE GENERAL	70,983	72,253	70,983	_____	_____
8684 SPECL FIRE DEBT	4,862	4,949	4,862	_____	_____
8691 SPECL CUM FIRE	52,022	52,953	52,022	_____	_____

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

County: 67 Putnam
Unit: 0978 FLOYD TWP FIRE 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>
8601 SPECL FIRE SERVICE GENERAL	70,431	71,366	70,431	_____	_____
8684 SPECL FIRE DEBT	75,010	76,006	75,010	_____	_____

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

County: 67 Putnam
Unit: 1077 WEST CENTRAL 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>
0101 GENERAL	0	0	0	_____	_____

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

County: 67 Putnam
Unit: 0030 CLEAR CREEK 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	99,794	0	99,794	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	77,859	0	77,859	_____	_____

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

County: 67 Putnam
Unit: 0031 LITTLE WALNUT CREEK 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	26,984	0	26,984		

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

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: 67 Putnam
Unit: 9996 VAN BIBBER LAKE CONSERVANCY

<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	185,406	0	185,406	_____	_____

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.