

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 74 Spencer
 Unit: 0000 SPENCER 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	6,688,129	6,658,470	6,658,470	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	542,868	540,460	540,460	_____	_____
0801 HEALTH	180,956	180,153	180,153	_____	_____
2003 COUNTY 4-H	70,573	70,260	70,260	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	271,434	270,230	270,230	_____	_____

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: 74 Spencer
Unit: 0001 CARTER 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	13,496	13,461	13,461	_____	_____
0840 TOWNSHIP ASSISTANCE	17,873	17,826	17,826	_____	_____

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: 74 Spencer
Unit: 0002 CLAY 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	20,965	20,749	20,749	_____	_____
0840 TOWNSHIP ASSISTANCE	4,952	4,901	4,901	_____	_____
1111 FIRE	15,151	15,124	15,124	_____	_____

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: 74 Spencer
Unit: 0003 GRASS 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	20,014	19,992	19,992	_____	_____
0840 TOWNSHIP ASSISTANCE	7,810	7,802	7,802	_____	_____
1111 FIRE	14,888	14,882	14,882	_____	_____
1190 CUMULATIVE FIRE (Township)	88,847	88,814	88,814	_____	_____
1312 RECREATION	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 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: 74 Spencer
Unit: 0004 HAMMOND 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	21,334	21,130	21,130	_____	_____
0840 TOWNSHIP ASSISTANCE	8,979	8,894	8,894	_____	_____
1111 FIRE	10,208	10,178	10,178	_____	_____
1190 CUMULATIVE FIRE (Township)	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 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: 74 Spencer
Unit: 0005 HARRISON 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	21,421	21,338	21,338	_____	_____
0840 TOWNSHIP ASSISTANCE	3,922	3,907	3,907	_____	_____
1111 FIRE	8,870	8,836	8,836	_____	_____

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: 74 Spencer
Unit: 0006 HUFF 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	9,111	9,090	9,090	_____	_____
0840 TOWNSHIP ASSISTANCE	2,967	2,960	2,960	_____	_____
1111 FIRE	7,769	7,751	7,751	_____	_____

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: 74 Spencer
Unit: 0007 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,061	13,912	13,912	_____	_____
0840 TOWNSHIP ASSISTANCE	2,990	2,958	2,958	_____	_____
1111 FIRE	7,227	7,151	7,151	_____	_____
1190 CUMULATIVE FIRE (Township)	8,114	8,029	8,029	_____	_____

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: 74 Spencer
Unit: 0008 LUCE 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	69,647	68,960	68,960	_____	_____
0840 TOWNSHIP ASSISTANCE	14,939	14,792	14,792	_____	_____
1312 RECREATION	14,939	14,792	14,792	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	128,563	127,294	127,294	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,826	30,521	30,521	_____	_____

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: 74 Spencer
 Unit: 0009 OHIO 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	54,092	53,842	53,842	_____	_____
0840 TOWNSHIP ASSISTANCE	59,501	59,226	59,226	_____	_____
1111 FIRE	175,258	175,073	175,073	_____	_____
1182 FIRE EQUIPMENT DEBT	69,768	69,699	69,768	_____	_____
1312 RECREATION	19,834	19,742	19,742	_____	_____

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: 74 Spencer
Unit: 0458 ROCKPORT 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>
0101 GENERAL	345,338	327,734	327,734	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	15,520	14,729	14,729	_____	_____
1303 PARK	91,447	86,785	86,785	_____	_____
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 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: 74 Spencer
Unit: 0870 CHRISNEY 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	51,744	49,496	49,496	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,340	1,281	1,281	_____	_____
2120 CEMETERY	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 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: 74 Spencer
 Unit: 0871 DALE 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	247,905	246,842	246,842	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	69,973	69,673	69,673	_____	_____
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 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: 74 Spencer

Unit: 0872 GENTRYVILLE 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	26,496	26,301	26,301	_____	_____
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	1,729	1,716	1,716	_____	_____

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: 74 Spencer
Unit: 0873 GRANDVIEW 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	73,742	70,693	70,693	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,999	19,172	19,172	_____	_____
2120 CEMETERY	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 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: 74 Spencer

Unit: 0874 SANTA CLAUS 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	535,965	530,707	530,707	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092	CUMULATIVE BUILDING	29,638	29,347	29,347	_____	_____
1191	CUMULATIVE FIRE SPECIAL	33,720	33,389	33,389	_____	_____
1312	RECREATION	89,978	89,096	89,096	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,426	23,196	23,196	_____	_____

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: 74 Spencer
Unit: 0874 SANTA CLAUS 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>
2430 REDEVELOPMENT - GENERAL	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 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: 74 Spencer
Unit: 0973 RICHLAND 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	63,428	58,201	58,201	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,996	9,172	9,172	_____	_____
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 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: 74 Spencer
Unit: 7385 NORTH SPENCER COUNTY 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	1,869,573	1,863,231	1,869,573	_____	_____
0186 SCHOOL PENSION DEBT	265,241	264,341	265,241	_____	_____
1214 CAPITAL PROJECTS (School)	3,059,399	3,048,552	3,059,399	_____	_____
6301 TRANSPORTATION	1,241,371	1,236,969	1,236,969	_____	_____
6302 BUS REPLACEMENT	155,708	155,156	155,156	_____	_____

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: 74 Spencer
Unit: 7445 SOUTH SPENCER COUNTY 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	1,402,996	1,399,478	1,402,996	_____	_____
1214 CAPITAL PROJECTS (School)	2,205,654	2,189,943	2,205,654	_____	_____
6301 TRANSPORTATION	1,036,613	1,029,229	1,029,229	_____	_____
6302 BUS REPLACEMENT	266,327	264,429	264,429	_____	_____

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: 74 Spencer
Unit: 0294 SPENCER 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	1,103,283	1,096,954	1,096,954		

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: 74 Spencer
Unit: 0301 LINCOLN HERITAGE 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	287,982	286,975	286,975	_____	_____
0180 DEBT SERVICE	81,093	80,819	81,093	_____	_____

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: 74 Spencer
Unit: 0960 CARTER FIRE PROTECTION 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>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	117,401	117,066	117,066	_____	_____

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: 74 Spencer
Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

	<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	390,865	389,131	389,131	_____	_____

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.