

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 74 Spencer
 Unit: 0000 SPENCER 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	6,213,883	6,168,788	6,168,788	_____	_____
0124 2015 REASSESSMENT	124,392	123,489	123,489	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	500,428	496,796	496,796	_____	_____
0801 HEALTH	298,827	296,658	296,658	_____	_____
2003 COUNTY 4-H	70,060	69,551	69,551	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	214,469	212,913	212,913	_____	_____

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

County: 74 Spencer
Unit: 0001 CARTER 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	15,218	15,131	15,131	_____	_____
0840 TOWNSHIP ASSISTANCE	15,218	15,131	15,131	_____	_____

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

County: 74 Spencer
Unit: 0002 CLAY 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	20,921	20,644	20,644	_____	_____
0840 TOWNSHIP ASSISTANCE	4,942	4,876	4,876	_____	_____
1111 FIRE	14,613	14,573	14,573	_____	_____

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

County: 74 Spencer
Unit: 0003 GRASS 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	24,054	23,961	23,961	_____	_____
0840 TOWNSHIP ASSISTANCE	2,948	2,936	2,936	_____	_____
1111 FIRE	14,560	14,531	14,531	_____	_____
1190 CUMULATIVE FIRE (Township)	20,406	20,365	20,365	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 74 Spencer
 Unit: 0004 HAMMOND 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	20,243	19,961	19,961	_____	_____
0840 TOWNSHIP ASSISTANCE	8,961	8,836	8,836	_____	_____
1111 FIRE	9,832	9,759	9,759	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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

County: 74 Spencer
 Unit: 0005 HARRISON 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	20,584	20,445	20,445	_____	_____
0840 TOWNSHIP ASSISTANCE	3,955	3,928	3,928	_____	_____
1111 FIRE	8,534	8,476	8,476	_____	_____

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

County: 74 Spencer
Unit: 0006 HUFF 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	7,183	7,128	7,128	_____	_____
0840 TOWNSHIP ASSISTANCE	4,471	4,437	4,437	_____	_____
1111 FIRE	7,476	7,419	7,419	_____	_____

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

County: 74 Spencer
 Unit: 0007 JACKSON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,450	13,990	13,990	_____	_____
0840 TOWNSHIP ASSISTANCE	1,973	1,911	1,911	_____	_____
1111 FIRE	6,957	6,736	6,736	_____	_____
1190 CUMULATIVE FIRE (Township)	8,262	7,999	7,999	_____	_____

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

County: 74 Spencer
Unit: 0008 LUCE 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	66,191	65,582	65,582	_____	_____
0840 TOWNSHIP ASSISTANCE	14,896	14,758	14,758	_____	_____
1312 RECREATION	14,896	14,758	14,758	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	123,886	122,745	122,745	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,735	30,452	30,452	_____	_____

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

County: 74 Spencer
Unit: 0009 OHIO 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	69,502	69,205	69,205	_____	_____
0840 TOWNSHIP ASSISTANCE	59,573	59,319	59,319	_____	_____
1111 FIRE	168,739	168,503	168,503	_____	_____
1182 FIRE EQUIPMENT DEBT	130,092	129,910	130,092	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 74 Spencer
 Unit: 0458 ROCKPORT 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	308,017	294,565	294,565	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	11,563	11,058	11,058	_____	_____
1303 PARK	23,721	22,685	22,685	_____	_____
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: 74 Spencer
Unit: 0870 CHRISNEY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	51,072	49,491	49,491	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	1,339	1,298	1,298	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

County: 74 Spencer
 Unit: 0871 DALE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	236,297	233,505	233,505	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	69,962	69,135	69,135	_____	_____
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: 74 Spencer
 Unit: 0872 GENTRYVILLE 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	25,525	24,177	24,177	_____	_____
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	1,152	1,091	1,091	_____	_____

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

County: 74 Spencer
Unit: 0873 GRANDVIEW 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	70,317	67,032	67,032	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,991	19,057	19,057	_____	_____
2120 CEMETERY	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: 74 Spencer
 Unit: 0874 SANTA CLAUS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	510,145	504,178	504,178	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1092 CUMULATIVE BUILDING	29,861	29,512	29,512	_____	_____
1191 CUMULATIVE FIRE SPECIAL	33,974	33,576	33,576	_____	_____
1312 RECREATION	89,941	88,889	88,889	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	23,603	23,327	23,327	_____	_____

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

County: 74 Spencer
 Unit: 0874 SANTA CLAUS 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>
2430	REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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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: 74 Spencer
 Unit: 0973 RICHLAND 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	60,996	56,303	56,303	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,743	8,993	8,993	_____	_____
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: 74 Spencer
Unit: 7385 NORTH SPENCER 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	2,008,690	1,995,232	2,008,690	_____	_____
0186 SCHOOL PENSION DEBT	285,228	283,317	285,228	_____	_____
1214 CAPITAL PROJECTS (School)	1,978,104	1,957,732	1,978,104	_____	_____
6301 TRANSPORTATION	1,324,426	1,310,786	1,310,786	_____	_____
6302 BUS REPLACEMENT	278,827	275,955	275,955	_____	_____

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

County: 74 Spencer
 Unit: 7445 SOUTH SPENCER 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	1,446,343	1,442,779	1,446,343	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	2,195,740	2,180,442	2,195,740	_____	_____
6301	TRANSPORTATION	998,717	991,759	991,759	_____	_____
6302	BUS REPLACEMENT	256,505	254,718	254,718	_____	_____

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

County: 74 Spencer
Unit: 0294 SPENCER 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	1,063,077	1,056,922	1,056,922	_____	_____

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

County: 74 Spencer
Unit: 0301 LINCOLN HERITAGE 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	326,688	323,387	323,387		
0180	DEBT SERVICE	171,799	170,667	171,799		

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

County: 74 Spencer
 Unit: 0960 CARTER FIRE PROTECTION DISTRICT

	<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>
8603	SPECL FIRE GENERAL	113,147	112,255	112,255	_____	_____

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

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

	<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	377,466	374,726	374,726		

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