

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 0000 TIPPECANOE 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	23,333,289	22,743,501	22,743,501	_____	_____
0124 2015 REASSESSMENT	345,146	336,422	336,422	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	2,516,688	2,453,074	2,453,074	_____	_____
1185 JAIL LEASE RENTAL	632,767	640,110	632,767	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,272,725	1,240,555	1,240,555	_____	_____

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

County: 79 Tippecanoe
Unit: 0001 FAIRFIELD 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	94,755	91,827	91,827	_____	_____
0840 TOWNSHIP ASSISTANCE	208,460	202,020	202,020	_____	_____
1111 FIRE	109,788	110,954	109,788	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 79 Tippecanoe
Unit: 0002 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	24,306	24,381	24,306	_____	_____
0840 TOWNSHIP ASSISTANCE	2,998	3,007	2,998	_____	_____
1111 FIRE	23,658	23,731	23,658	_____	_____

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

County: 79 Tippecanoe
 Unit: 0003 LAURAMIE 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	24,482	24,590	24,482	_____	_____
0840 TOWNSHIP ASSISTANCE	2,448	2,459	2,448	_____	_____
1111 FIRE	68,672	69,158	68,672	_____	_____
1190 CUMULATIVE FIRE (Township)	16,591	16,708	16,591	_____	_____
1312 RECREATION	4,131	4,150	4,131	_____	_____

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

County: 79 Tippecanoe
Unit: 0004 PERRY 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	8,575	8,550	8,550	_____	_____
0840 TOWNSHIP ASSISTANCE	3,298	3,288	3,288	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 79 Tippecanoe
Unit: 0005 RANDOLPH 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	31,468	31,649	31,468	_____	_____
0840 TOWNSHIP ASSISTANCE	1,044	1,050	1,044	_____	_____
1111 FIRE	41,758	41,999	41,758	_____	_____
1190 CUMULATIVE FIRE (Township)	11,856	11,925	11,856	_____	_____

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

County: 79 Tippecanoe
 Unit: 0006 SHEFFIELD 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	28,949	29,142	28,949	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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County: 79 Tippecanoe
Unit: 0007 SHELBY 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	11,171	11,203	11,171	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,650	25,812	25,650	_____	_____
1190 CUMULATIVE FIRE (Township)	21,533	21,669	21,533	_____	_____

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

County: 79 Tippecanoe
 Unit: 0008 TIPPECANOE 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	27,416	27,448	27,416	_____	_____
0840 TOWNSHIP ASSISTANCE	7,337	7,345	7,337	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	235,213	237,303	235,213	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	254,066	256,323	254,066	_____	_____

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

County: 79 Tippecanoe
 Unit: 0009 UNION 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	36,864	37,069	36,864	_____	_____
0840 TOWNSHIP ASSISTANCE	4,959	4,987	4,959	_____	_____

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

County: 79 Tippecanoe
Unit: 0010 WABASH 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	27,403	26,129	26,129	_____	_____
0840 TOWNSHIP ASSISTANCE	23,749	22,646	22,646	_____	_____
1111 FIRE	169,936	171,407	169,936	_____	_____
1182 FIRE EQUIPMENT DEBT	118,882	119,911	118,882	_____	_____
1190 CUMULATIVE FIRE (Township)	110,860	111,819	110,860	_____	_____

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

County: 79 Tippecanoe
Unit: 0011 WASHINGTON 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	36,431	36,656	36,431	_____	_____
0840 TOWNSHIP ASSISTANCE	12,367	12,443	12,367	_____	_____
1312 RECREATION	22,728	22,868	22,728	_____	_____

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

County: 79 Tippecanoe
Unit: 0012 WAYNE 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	6,022	6,075	6,022	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	50,599	51,052	50,599	_____	_____
1182 FIRE EQUIPMENT DEBT	48,082	48,513	48,082	_____	_____
1190 CUMULATIVE FIRE (Township)	10,785	10,881	10,785	_____	_____

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

County: 79 Tippecanoe
 Unit: 0013 WEA 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	50,586	49,402	49,402	_____	_____
0840 TOWNSHIP ASSISTANCE	69,168	67,549	67,549	_____	_____
1111 FIRE	186,147	188,614	186,147	_____	_____
1190 CUMULATIVE FIRE (Township)	62,278	63,104	62,278	_____	_____
1312 RECREATION	68,136	66,541	66,541	_____	_____

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

County: 79 Tippecanoe
 Unit: 0109 LAFAYETTE 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	24,217,617	23,342,698	23,342,698	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0605 BAND	21,673	20,890	20,890	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,483,064	2,393,358	2,393,358	_____	_____
1301 PARK & RECREATION	3,402,603	3,279,676	3,279,676	_____	_____
1380 PARK BOND	885,482	896,021	885,482	_____	_____
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: 79 Tippecanoe
 Unit: 0109 LAFAYETTE 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	619,218	596,847	596,847	_____	_____
2430 REDEVELOPMENT - GENERAL	436,549	420,777	420,777	_____	_____

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

County: 79 Tippecanoe
Unit: 0302 WEST LAFAYETTE 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	8,140,847	7,472,587	7,472,587	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	28,310	25,986	25,986	_____	_____
1301 PARK & RECREATION	977,264	897,043	897,043	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	563,937	517,645	517,645	_____	_____

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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.

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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 2017

County: 79 Tippecanoe
 Unit: 0534 OTTERBEIN 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	131,146	125,015	125,015	_____	_____
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	4,557	4,344	4,344	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 0890 BATTLE GROUND 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	249,992	251,153	249,992	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	69,986	70,311	69,986	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,832	29,971	29,832	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
Unit: 0891 CLARKS HILL 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	76,624	73,593	73,593	_____	_____
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	1,058	1,016	1,016	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 0957 DAYTON 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	197,126	198,130	197,126	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,970	10,021	9,970	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,251	8,293	8,251	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 0964 SHADELAND 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	172,912	173,875	172,912	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	173,738	174,706	173,738	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	78,852	79,291	78,852	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 0395 BENTON COMMUNITY 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	252,599	254,140	252,599	_____	_____
0186 SCHOOL PENSION DEBT	27,257	27,423	27,257	_____	_____
1214 CAPITAL PROJECTS (School)	294,140	293,950	294,140	_____	_____
6301 TRANSPORTATION	210,475	210,339	210,339	_____	_____
6302 BUS REPLACEMENT	43,873	43,845	43,845	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 7855 LAFAYETTE 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>
0021 REFERENDUM FUND - EXEMPT OPERATING	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	7,828,805	7,928,419	7,828,805	_____	_____
1214 CAPITAL PROJECTS (School)	6,250,349	5,762,678	6,250,349	_____	_____
6301 TRANSPORTATION	3,423,515	3,156,403	3,156,403	_____	_____
6302 BUS REPLACEMENT	964,847	889,567	889,567	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 7865 TIPPECANOE 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	18,369,457	18,553,768	18,369,457	_____	_____
1214 CAPITAL PROJECTS (School)	11,109,528	10,942,399	11,109,528	_____	_____
6301 TRANSPORTATION	5,866,246	5,777,996	5,777,996	_____	_____
6302 BUS REPLACEMENT	1,577,377	1,553,648	1,553,648	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	<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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,572,847	4,626,782	4,572,847		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,028,442	5,112,112	5,028,442		
1214	CAPITAL PROJECTS (School)	2,222,805	1,672,628	2,222,805		
6301	TRANSPORTATION	688,546	518,120	518,120		
6302	BUS REPLACEMENT	373,274	280,883	280,883		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
Unit: 0009 OTTERBEIN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,994	7,847	7,847	_____	_____
0180 DEBT SERVICE	12,196	12,352	12,196	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

County: 79 Tippecanoe
Unit: 0221 WEST LAFAYETTE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	702,774	511,793	511,793		
0180	DEBT SERVICE	1,114,213	1,131,614	1,114,213		

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

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

County: 79 Tippecanoe
Unit: 0280 TIPPECANOE 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	3,254,094	3,188,488	3,188,488	_____	_____
0180 DEBT SERVICE	592,232	598,801	592,232	_____	_____

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

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

County: 79 Tippecanoe
Unit: 0330 TIPPECANOE 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>
0101 GENERAL	215,716	210,443	210,443	<hr/>	<hr/>

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

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

County: 79 Tippecanoe
Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	1,424,153	1,372,131	1,372,131	_____	_____
8090 SPECL TRANSPORTATION CUMUL	1,040,525	1,002,516	1,002,516	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 79 Tippecanoe
 Unit: 0040 BATTLE GROUND CONSERVANCY 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>
0101 GENERAL	115,146	0	115,146	_____	_____

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

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

County: 79 Tippecanoe
Unit: 0041 LITTLE WEA CONSERVANCY 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>
0101	GENERAL	51,377	0	51,377		

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 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.