

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

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

County: 88 Washington  
Unit: 0000 WASHINGTON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,743,357	3,694,883	3,694,883	_____	_____
0124 2015 REASSESSMENT	397,418	392,272	392,272	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	351,253	346,705	346,705	_____	_____
0801 HEALTH	298,064	294,204	294,204	_____	_____
0880 HOSPITAL LEASE RENTAL	9,032	9,157	9,032	_____	_____
1186 JAIL BOND	1,250,462	1,267,697	1,250,462	_____	_____

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County: 88 Washington  
 Unit: 0000 WASHINGTON COUNTY

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1192 CUMULATIVE JAIL	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	320,142	315,997	315,997	_____	_____

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

County: 88 Washington  
Unit: 0001 BROWN 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	15,240	15,493	15,240	_____	_____
0840 TOWNSHIP ASSISTANCE	7,992	8,125	7,992	_____	_____

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

County: 88 Washington  
Unit: 0002 FRANKLIN 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	22,971	23,279	22,971	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	31,996	32,424	31,996	_____	_____

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

County: 88 Washington  
 Unit: 0003 GIBSON 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	13,926	14,136	13,926		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,462	16,711	16,462		
1190	CUMULATIVE FIRE (Township)	15,418	15,651	15,418		

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

County: 88 Washington  
Unit: 0004 HOWARD 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	10,463	10,563	10,463		
0840	TOWNSHIP ASSISTANCE	3,205	3,236	3,205		

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

County: 88 Washington  
Unit: 0005 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	5,273	5,357	5,273	_____	_____
0840 TOWNSHIP ASSISTANCE	4,101	4,166	4,101	_____	_____
1111 FIRE	31,462	31,962	31,462	_____	_____
1190 CUMULATIVE FIRE (Township)	15,292	15,535	15,292	_____	_____

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

County: 88 Washington  
Unit: 0006 JEFFERSON 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	7,517	7,614	7,517	_____	_____
0840 TOWNSHIP ASSISTANCE	6,474	6,558	6,474	_____	_____
1111 FIRE	10,646	10,783	10,646	_____	_____
1187 EMERGENCY FIRE LOAN	1,187	1,202	1,187	_____	_____
1190 CUMULATIVE FIRE (Township)	10,142	10,273	10,142	_____	_____

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

County: 88 Washington  
Unit: 0007 MADISON 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	7,975	8,127	7,975	_____	_____
0840 TOWNSHIP ASSISTANCE	4,164	4,244	4,164	_____	_____
1111 FIRE	12,136	12,364	12,136	_____	_____
1190 CUMULATIVE FIRE (Township)	10,663	10,863	10,663	_____	_____

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

County: 88 Washington  
Unit: 0008 MONROE 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	14,994	15,261	14,994	_____	_____
0840 TOWNSHIP ASSISTANCE	4,900	4,987	4,900	_____	_____
1111 FIRE	19,492	19,840	19,492	_____	_____
1187 EMERGENCY FIRE LOAN	2,356	2,398	2,356	_____	_____
1190 CUMULATIVE FIRE (Township)	8,648	8,803	8,648	_____	_____

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

County: 88 Washington  
Unit: 0009 PIERCE 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	9,496	9,576	9,496	_____	_____
0840 TOWNSHIP ASSISTANCE	8,035	8,102	8,035	_____	_____
1111 FIRE	19,818	19,954	19,818	_____	_____
1190 CUMULATIVE FIRE (Township)	22,799	22,955	22,799	_____	_____

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

County: 88 Washington  
 Unit: 0010 POLK 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	21,296	21,674	21,296	_____	_____
0840 TOWNSHIP ASSISTANCE	3,925	3,995	3,925	_____	_____
1111 FIRE	12,770	13,029	12,770	_____	_____
1190 CUMULATIVE FIRE (Township)	24,868	25,372	24,868	_____	_____

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

County: 88 Washington  
 Unit: 0011 POSEY 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	10,138	10,317	10,138	_____	_____
0840 TOWNSHIP ASSISTANCE	14,244	14,494	14,244	_____	_____
1111 FIRE	28,992	29,481	28,992	_____	_____
1190 CUMULATIVE FIRE (Township)	13,829	14,063	13,829	_____	_____

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

County: 88 Washington  
Unit: 0012 VERNON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,861	16,100	15,861	_____	_____
0840 TOWNSHIP ASSISTANCE	5,471	5,554	5,471	_____	_____

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

County: 88 Washington  
 Unit: 0013 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,197	24,778	24,778	_____	_____
0840 TOWNSHIP ASSISTANCE	19,729	18,660	18,660	_____	_____
1111 FIRE	113,285	114,928	113,285	_____	_____
1190 CUMULATIVE FIRE (Township)	23,285	23,622	23,285	_____	_____

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

County: 88 Washington  
 Unit: 0431 SALEM 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,029,989	1,774,558	1,774,558	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	332,079	290,294	290,294	_____	_____
1301	PARK & RECREATION	153,060	133,801	133,801	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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

County: 88 Washington  
 Unit: 0431 SALEM 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	66,954	58,529	58,529	_____	_____
6401 SANITATION	183,134	160,091	160,091	_____	_____

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

County: 88 Washington  
 Unit: 0918 CAMPBELLSBURG 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	81,842	81,972	81,842	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA**  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington  
 Unit: 0920 HARDINSBURG 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	7,045	7,210	7,045	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

County: 88 Washington  
Unit: 0921 LITTLE YORK 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	1,012	1,006	1,006	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 88 Washington  
Unit: 0922 LIVONIA 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	3,059	3,125	3,059	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

County: 88 Washington  
Unit: 0923 NEW PEKIN 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	152,077	153,432	152,077	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	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: 88 Washington  
 Unit: 0924 SALTILLO 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	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
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: 88 Washington  
 Unit: 8205 SALEM 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	1,782,382	1,804,649	1,782,382	_____	_____
0186	SCHOOL PENSION DEBT	165,641	167,710	165,641	_____	_____
1214	CAPITAL PROJECTS (School)	1,336,460	1,231,358	1,336,460	_____	_____
6301	TRANSPORTATION	790,281	728,132	728,132	_____	_____
6302	BUS REPLACEMENT	118,564	109,240	109,240	_____	_____

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

County: 88 Washington  
 Unit: 8215 EAST WASHINGTON 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	1,234,415	1,251,795	1,234,415	_____	_____
0186	SCHOOL PENSION DEBT	144,754	146,792	144,754	_____	_____
1214	CAPITAL PROJECTS (School)	868,218	879,664	868,218	_____	_____
6301	TRANSPORTATION	719,768	729,257	719,768	_____	_____
6302	BUS REPLACEMENT	154,302	156,336	154,302	_____	_____

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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: 88 Washington  
Unit: 8220 WEST WASHINGTON 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	713,905	725,039	713,905	_____	_____
0186	SCHOOL PENSION DEBT	210,614	213,898	210,614	_____	_____
1214	CAPITAL PROJECTS (School)	659,368	669,234	659,368	_____	_____
6301	TRANSPORTATION	507,186	514,775	507,186	_____	_____
6302	BUS REPLACEMENT	202,044	205,067	202,044	_____	_____

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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: 88 Washington  
Unit: 0237 SALEM 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	264,236	243,880	243,880	_____	_____
0180 DEBT SERVICE	91,852	92,917	91,852	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 88 Washington  
Unit: 1025 BROWN-VERNON FIRE DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8603	SPECL FIRE GENERAL	97,454	98,995	97,454		

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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: 88 Washington  
Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

<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	781,789	775,798	775,798	<hr/>	<hr/>

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

County: 88 Washington  
 Unit: 1083 BLUE RIVER 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	37,982	38,345	37,982	_____	_____
8691 SPECL CUM FIRE	19,233	19,417	19,233	_____	_____

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

County: 88 Washington  
Unit: 0045 DELANEY CREEK CONSERVANCY

<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	9,555	0	9,555	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	19,684	0	19,684	_____	_____

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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: 88 Washington  
Unit: 0046 TWIN RUSH CREEK 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	21,046	0	21,046	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	7,572	0	7,572	_____	_____

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

County: 88 Washington  
Unit: 0047 ELK CREEK 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	24,412	0	24,412	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	2,561	0	2,561	_____	_____

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

County: 88 Washington  
Unit: 0056 MUDDY FORK 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	1,464	0	1,464	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	281	0	281	_____	_____

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.