

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 01 Adams
 Unit: 0000 ADAMS 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	7,021,398	6,865,279	6,865,279	_____	_____
0124 2015 REASSESSMENT	43,140	42,181	42,181	_____	_____
0590 CUMULATIVE COURT HOUSE	56,528	55,271	55,271	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	725,941	709,800	709,800	_____	_____
0801 HEALTH	209,749	205,086	205,086	_____	_____
1192 CUMULATIVE JAIL	446,275	436,352	436,352	_____	_____

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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.

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

County: 01 Adams
Unit: 0000 ADAMS 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>
1301 PARK & RECREATION	56,528	55,271	55,271	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	461,151	450,898	450,898	_____	_____

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

County: 01 Adams
Unit: 0001 BLUE CREEK 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	17,292	17,281	17,281		
0840	TOWNSHIP ASSISTANCE	450	450	450		
1111	FIRE	5,850	5,846	5,846		

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

County: 01 Adams
 Unit: 0002 FRENCH 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	10,091	10,089	10,089	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,983	15,979	15,979	_____	_____

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

County: 01 Adams
Unit: 0003 HARTFORD 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	18,724	18,716	18,716	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	12,262	12,256	12,256	_____	_____
1312	RECREATION	6,739	6,735	6,735	_____	_____

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

County: 01 Adams
Unit: 0004 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>
0101	GENERAL	13,481	13,480	13,480	_____	_____
0840	TOWNSHIP ASSISTANCE	1,579	1,579	1,579	_____	_____
1111	FIRE	10,548	10,547	10,547	_____	_____

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County: 01 Adams
Unit: 0005 KIRKLAND 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	11,789	11,782	11,782	_____	_____
0840 TOWNSHIP ASSISTANCE	5,826	5,823	5,823	_____	_____
1111 FIRE	16,655	16,646	16,646	_____	_____
1190 CUMULATIVE FIRE (Township)	19,260	19,249	19,249	_____	_____

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

County: 01 Adams
Unit: 0006 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	15,625	15,428	15,428		
0840	TOWNSHIP ASSISTANCE	1,002	989	989		
1111	FIRE	74,568	74,544	74,544		
1187	EMERGENCY FIRE LOAN	22,217	22,210	22,217		
1190	CUMULATIVE FIRE (Township)	39,710	39,697	39,697		
2010	LIBRARY (NON-LIBRARY UNIT)	0	0	0		

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

County: 01 Adams
 Unit: 0007 PREBLE 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	16,762	16,753	16,753	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	29,480	29,465	29,465	_____	_____

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County: 01 Adams
Unit: 0008 ROOT TOWNSHIP

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	33,892	32,951	32,951	_____	_____
0840 TOWNSHIP ASSISTANCE	4,609	4,481	4,481	_____	_____
1111 FIRE	17,302	17,273	17,273	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	17,433	17,403	17,403	_____	_____

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

County: 01 Adams
Unit: 0009 ST. MARYS 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	25,702	25,651	25,651	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,618	13,591	13,591	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 01 Adams
 Unit: 0010 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,641	31,607	31,607	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,747	6,740	6,740	_____	_____
1190 CUMULATIVE FIRE (Township)	7,678	7,669	7,669	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 01 Adams
 Unit: 0011 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>
0101 GENERAL	34,956	33,209	33,209	_____	_____
0840 TOWNSHIP ASSISTANCE	9,297	8,832	8,832	_____	_____
1111 FIRE	12,630	12,623	12,623	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	4,154	4,151	4,151	_____	_____

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

County: 01 Adams
 Unit: 0012 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	69,776	66,951	66,951	_____	_____
0840 TOWNSHIP ASSISTANCE	99,869	95,826	95,826	_____	_____
1111 FIRE	15,684	15,668	15,668	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,971	3,967	3,967	_____	_____
2120 CEMETERY	1,984	1,904	1,904	_____	_____

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

County: 01 Adams
Unit: 0407 DECATUR 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	2,343,086	2,209,939	2,209,939	_____	_____
0341	FIRE PENSION	33,695	31,780	31,780	_____	_____
0342	POLICE PENSION	90,216	85,090	85,090	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	799,628	754,188	754,188	_____	_____
1301	PARK & RECREATION	419,560	395,718	395,718	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	153,259	144,550	144,550	_____	_____

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

County: 01 Adams
 Unit: 0453 BERNE 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	843,530	775,793	775,793	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	392,350	360,843	360,843	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,315	46,275	46,275	_____	_____

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

County: 01 Adams
 Unit: 0520 GENEVA 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	386,648	361,848	361,848		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	131,099	122,690	122,690		
1191	CUMULATIVE FIRE SPECIAL	7,574	7,089	7,089		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,169	18,875	18,875		

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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: 01 Adams
 Unit: 0521 MONROE 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	94,093	94,040	94,040	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	90,124	90,073	90,073	_____	_____
1191	CUMULATIVE FIRE SPECIAL	5,103	5,100	5,100	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	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: 01 Adams
 Unit: 0015 ADAMS CENTRAL 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,203,924	1,202,921	1,203,924	_____	_____
1214	CAPITAL PROJECTS (School)	1,055,233	1,054,345	1,055,233	_____	_____
6301	TRANSPORTATION	732,122	731,506	731,506	_____	_____
6302	BUS REPLACEMENT	201,890	201,720	201,720	_____	_____

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

County: 01 Adams
 Unit: 0025 NORTH ADAMS 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	3,343,883	3,339,118	3,343,883	_____	_____
0186	SCHOOL PENSION DEBT	579,184	578,359	579,184	_____	_____
1214	CAPITAL PROJECTS (School)	2,308,333	2,152,582	2,308,333	_____	_____
6301	TRANSPORTATION	861,019	802,923	802,923	_____	_____
6302	BUS REPLACEMENT	286,360	267,038	267,038	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 01 Adams
 Unit: 0035 SOUTH ADAMS 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	1,663,856	1,662,943	1,663,856		
1214	CAPITAL PROJECTS (School)	1,290,734	1,228,158	1,290,734		
6301	TRANSPORTATION	971,900	924,781	924,781		
6302	BUS REPLACEMENT	191,220	181,949	181,949		

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

County: 01 Adams
Unit: 0001 BERNE 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	269,934	248,258	248,258	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

	<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	632,689	596,235	596,235	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 01 Adams
 Unit: 1011 ADAMS 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	661,975	647,256	647,256	_____	_____

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