

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 05 Blackford
 Unit: 0000 BLACKFORD 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 | 2,908,770 | 2,586,491 | 2,586,491 | _____ | _____ |
| 0124 2015 REASSESSMENT | 24,905 | 22,146 | 22,146 | _____ | _____ |
| 0590 CUMULATIVE COURT HOUSE | 59,687 | 53,074 | 53,074 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 157,591 | 140,130 | 140,130 | _____ | _____ |
| 0801 HEALTH | 111,645 | 99,275 | 99,275 | _____ | _____ |
| 1186 JAIL BOND | 26,623 | 26,957 | 26,623 | _____ | _____ |

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|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1192 CUMULATIVE JAIL | 43,799 | 38,946 | 38,946 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 81,586 | 72,547 | 72,547 | _____ | _____ |

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

County: 05 Blackford
Unit: 0001 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 | 40,355 | 37,107 | 37,107 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 8,196 | 7,536 | 7,536 | _____ | _____ |
| 1111 FIRE | 22,987 | 22,042 | 22,042 | _____ | _____ |

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

County: 05 Blackford
 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> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 9,741 | 9,359 | 9,359 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,961 | 5,727 | 5,727 | _____ | _____ |
| 1111 FIRE | 101,086 | 97,864 | 97,864 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 2,472 | 2,375 | 2,375 | _____ | _____ |

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

County: 05 Blackford
 Unit: 0003 LICKING 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 | 71,994 | 58,703 | 58,703 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 126,583 | 103,215 | 103,215 | _____ | _____ |
| 1111 FIRE | 15,413 | 15,255 | 15,255 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 7,940 | 7,859 | 7,859 | _____ | _____ |

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

County: 05 Blackford
 Unit: 0004 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 | 10,815 | 10,923 | 10,815 | _____ | _____ |
| 0181 DEBT PAYMENT | 0 | 0 | 0 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,987 | 2,006 | 1,987 | _____ | _____ |
| 1111 FIRE | 19,148 | 19,338 | 19,148 | _____ | _____ |

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

County: 05 Blackford
 Unit: 0409 HARTFORD CITY 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 | 1,749,876 | 1,218,937 | 1,218,937 | _____ | _____ |
| 0180 DEBT SERVICE | 166,384 | 168,304 | 166,384 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 300,932 | 209,624 | 209,624 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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County: 05 Blackford
Unit: 0409 HARTFORD CITY 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 | 50,913 | 35,465 | 35,465 | _____ | _____ |

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

County: 05 Blackford
 Unit: 0450 DUNKIRK 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 | 26,128 | 16,089 | 16,089 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 2,740 | 1,687 | 1,687 | _____ | _____ |
| 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: 05 Blackford
 Unit: 0464 MONTPELIER 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 | 444,220 | 366,306 | 366,306 | | |
| 0180 | DEBT SERVICE | 144,342 | 146,099 | 144,342 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 14,969 | 12,344 | 12,344 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 20,588 | 16,977 | 16,977 | | |

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

County: 05 Blackford
Unit: 0951 SHAMROCK LAKES 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 | 18,999 | 17,327 | 17,327 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 17,322 | 15,797 | 15,797 | _____ | _____ |

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

County: 05 Blackford
 Unit: 0515 BLACKFORD 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> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 2,493,344 | 2,524,784 | 2,493,344 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 375,692 | 380,429 | 375,692 | _____ | _____ |
| 1214 CAPITAL PROJECTS (School) | 1,142,052 | 831,678 | 1,142,052 | _____ | _____ |
| 6301 TRANSPORTATION | 769,355 | 560,269 | 560,269 | _____ | _____ |
| 6302 BUS REPLACEMENT | 228,068 | 166,086 | 166,086 | _____ | _____ |

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

County: 05 Blackford
 Unit: 3945 JAY 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> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 5,759 | 5,737 | 5,759 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 1,358 | 1,353 | 1,358 | _____ | _____ |
| 1214 CAPITAL PROJECTS (School) | 4,482 | 1,260 | 4,482 | _____ | _____ |
| 6301 TRANSPORTATION | 3,605 | 1,013 | 1,013 | _____ | _____ |
| 6302 BUS REPLACEMENT | 0 | 0 | 0 | _____ | _____ |

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

County: 05 Blackford
Unit: 0013 HARTFORD CITY 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 | 331,631 | 238,671 | 238,671 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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

County: 05 Blackford
Unit: 0014 MONTPELIER 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 | 91,915 | 81,737 | 81,737 | _____ | _____ |
| 0180 DEBT SERVICE | 30,189 | 30,539 | 30,189 | _____ | _____ |

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

County: 05 Blackford
Unit: 0106 DUNKIRK 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 | 3,587 | 2,209 | 2,209 | | |

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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: 05 Blackford
Unit: 1092 BLACKFORD COUNTY SOLID WASTE

| | <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 | 3,865 | 3,440 | 3,440 | | |

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.