

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

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

County: 47    Lawrence  
Unit: 0000    LAWRENCE 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	5,772,196	5,505,935	5,505,935	_____	_____
0124    2015 REASSESSMENT	219,772	209,634	209,634	_____	_____
0580    COURT HOUSE LEASE RENTAL	212,682	215,972	212,682	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	942,891	899,397	899,397	_____	_____
0801    HEALTH	160,221	152,830	152,830	_____	_____
1139    CIVIL DEFENSE	69,476	66,271	66,271	_____	_____
2102    AVIATION/AIRPORT	49,626	47,337	47,337	_____	_____

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2391	CUMULATIVE CAPITAL DEVELOPMENT	182,907	174,470	174,470	_____	_____

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

County: 47 Lawrence  
 Unit: 0001 BONO TOWNSHIP

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	4,729	4,791	4,729	_____	_____
0840 TOWNSHIP ASSISTANCE	688	697	688	_____	_____
1111 FIRE	5,989	6,069	5,989	_____	_____

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

County: 47    Lawrence  
Unit: 0002    GUTHRIE 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	10,934	11,172	10,934	_____	_____
0840    TOWNSHIP ASSISTANCE	957	978	957	_____	_____
1111    FIRE	11,845	12,103	11,845	_____	_____
1190    CUMULATIVE FIRE (Township)	9,111	9,310	9,111	_____	_____

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

County: 47    Lawrence  
 Unit: 0003    INDIAN 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	4,475	4,489	4,475	_____	_____
0840    TOWNSHIP ASSISTANCE	4,542	4,557	4,542	_____	_____
1111    FIRE	21,356	21,425	21,356	_____	_____
1190    CUMULATIVE FIRE (Township)	21,491	21,561	21,491	_____	_____

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

County: 47    Lawrence  
 Unit: 0004    MARION 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	52,473	51,189	51,189	_____	_____
0840    TOWNSHIP ASSISTANCE	37,864	36,938	36,938	_____	_____
1111    FIRE	29,464	29,949	29,464	_____	_____
1190    CUMULATIVE FIRE (Township)	39,987	40,645	39,987	_____	_____

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

County: 47    Lawrence  
 Unit: 0005    MARSHALL 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	13,135	13,345	13,135	_____	_____
0840    TOWNSHIP ASSISTANCE	9,955	10,114	9,955	_____	_____
1111    FIRE	23,782	24,162	23,782	_____	_____
1190    CUMULATIVE FIRE (Township)	26,271	26,691	26,271	_____	_____

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

County: 47 Lawrence  
 Unit: 0006 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,963	9,109	8,963	_____	_____
0840 TOWNSHIP ASSISTANCE	2,241	2,277	2,241	_____	_____
1111 FIRE	13,512	13,733	13,512	_____	_____
1190 CUMULATIVE FIRE (Township)	9,845	10,006	9,845	_____	_____

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

County: 47    Lawrence  
Unit: 0007    PLEASANT RUN 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	5,632	5,746	5,632	_____	_____
0840    TOWNSHIP ASSISTANCE	4,952	5,052	4,952	_____	_____
1111    FIRE	23,025	23,490	23,025	_____	_____
1190    CUMULATIVE FIRE (Township)	17,145	17,491	17,145	_____	_____

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

County: 47    Lawrence  
 Unit: 0008    SHAWSWICK 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	49,550	44,701	44,701	_____	_____
0840    TOWNSHIP ASSISTANCE	141,571	127,717	127,717	_____	_____
1111    FIRE	77,234	78,305	77,234	_____	_____
1190    CUMULATIVE FIRE (Township)	51,383	52,096	51,383	_____	_____

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

County: 47    Lawrence  
 Unit: 0009    SPICE VALLEY 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	992	1,009	992	_____	_____
0840    TOWNSHIP ASSISTANCE	1,456	1,481	1,456	_____	_____
1111    FIRE	17,004	17,296	17,004	_____	_____
1190    CUMULATIVE FIRE (Township)	13,232	13,460	13,232	_____	_____

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

County: 47    Lawrence  
 Unit: 0315    BEDFORD 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	5,482,067	4,716,494	4,716,494	_____	_____
0341    FIRE PENSION	37,517	32,277	32,277	_____	_____
0342    POLICE PENSION	31,032	26,699	26,699	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	1,099,563	946,009	946,009	_____	_____
1303    PARK	1,399,696	1,204,228	1,204,228	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	154,235	132,696	132,696	_____	_____

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

County: 47    Lawrence  
 Unit: 0445    MITCHELL 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	1,081,819	949,035	949,035	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	150,036	131,620	131,620	_____	_____
1301    PARK & RECREATION	69,976	61,387	61,387	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6301    TRANSPORTATION	0	0	0	_____	_____

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

County: 47    Lawrence  
 Unit: 0745    OOLITIC 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	133,838	130,592	130,592	_____	_____
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	3,986	3,889	3,889	_____	_____

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

County: 47    Lawrence  
 Unit: 5075    NORTH LAWRENCE 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	3,769,196	3,825,627	3,769,196	_____	_____
0186    SCHOOL PENSION DEBT	385,082	390,847	385,082	_____	_____
1214    CAPITAL PROJECTS (School)	2,976,011	2,682,882	2,976,011	_____	_____
6301    TRANSPORTATION	3,515,963	3,169,650	3,169,650	_____	_____
6302    BUS REPLACEMENT	0	0	0	_____	_____

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

County: 47    Lawrence  
Unit: 5085    MITCHELL 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	2,183,467	2,220,277	2,183,467	_____	_____
1214    CAPITAL PROJECTS (School)	1,301,611	1,240,282	1,301,611	_____	_____
6301    TRANSPORTATION	980,666	934,459	934,459	_____	_____
6302    BUS REPLACEMENT	135,956	129,550	129,550	_____	_____

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.

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

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

County: 47    Lawrence  
 Unit: 0135    BEDFORD 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	1,188,730	1,116,167	1,116,167	_____	_____
0180    DEBT SERVICE	117,199	118,953	117,199	_____	_____

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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: 47    Lawrence  
 Unit: 0136    MITCHELL COMMUNITY 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	308,687	298,392	298,392	_____	_____
0182    BOND #2	152,300	154,868	152,300	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	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: 47    Lawrence  
 Unit: 1001    LAWRENCE 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	1,179,678	1,127,292	1,127,292		

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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.