

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0000 JOHNSON COUNTY  
Fund: 0183 BOND #3

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2019 A	739,550	733,550	369,500
Anticipated Debt Service	1,100,000	0	225,000
General Obligation Bonds, Series 2018 A	385,700	386,325	0
	2,225,250	1,119,875	594,500
		<b>Estimated 2021 Levy:</b>	<b>2,232,237</b>

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Summary of Significant Assumptions

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 0112 GREENWOOD PUBLIC LIBRARY  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Refunding and Improvement Bonds, Series 2010	193,803	190,531	0
	193,803	190,531	0
		<b>Estimated 2021 Levy:</b>	<b>56,399</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 0112 GREENWOOD PUBLIC LIBRARY  
 Fund: 0182 BOND #2

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2014	0	90,630	0
Anticipated Debt Service	300,000	0	67,500
	300,000	90,630	67,500
		<b>Estimated 2021 Levy:</b>	<b>349,899</b>

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0317 FRANKLIN CIVIL CITY  
Fund: 0280 BOND-GENERAL SINKING

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Fees	750	750	0
General Obligation Bonds of 2010	251,246	125,673	124,573
	<u>251,996</u>	<u>126,423</u>	<u>124,573</u>
		<b>Estimated 2021 Levy:</b>	<b>206,201</b>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0317 FRANKLIN CIVIL CITY  
Fund: 1380 PARK BOND

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Park & Recreation District Bonds of 2012	308,026	289,213	13,625
Fees	500	500	0
	308,526	289,713	13,625
		<b>Estimated 2021 Levy:</b>	<b>391,017</b>

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**STATE OF INDIANA  
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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0318 GREENWOOD CIVIL CITY  
Fund: 0182 BOND #2

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
G.O. Bonds Series 2012A	208,963	100,910	102,512
G.O. Bonds Series 2012B	205,023	103,989	53,018
	413,986	204,899	155,530
		<b>Estimated 2021 Levy:</b>	<b>315,703</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0318 GREENWOOD CIVIL CITY  
Fund: 0183 BOND #3

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
2017 Local Income Tax Revenue Bonds (LIT)	331,591	165,481	49,593
	331,591	165,481	49,593
		<b>Estimated 2021 Levy:</b>	<b>0</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0318 GREENWOOD CIVIL CITY  
Fund: 0184 BOND #4

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
2017 Series Lease Rental GO Bonds	403,000	198,000	60,750
	403,000	198,000	60,750
		<b>Estimated 2021 Levy:</b>	<b>364,778</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 0318 GREENWOOD CIVIL CITY  
 Fund: 1182 FIRE EQUIPMENT DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds, Series 2015	77,316	78,142	24,314
	77,316	78,142	24,314
		<b>Estimated 2021 Levy:</b>	<b>62,287</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 0318 GREENWOOD CIVIL CITY  
Fund: 1380 PARK BOND

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
2015 Park District Bonds	149,148	77,761	76,324
	149,148	77,761	76,324
		<b>Estimated 2021 Levy:</b>	<b>0</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 0706 TRAFALGAR CIVIL TOWN  
 Fund: 0283 LEASE RENTAL PAYMENT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
TRAFALGAR MUNICIPAL FACILITIES BUILDING CORPORATION FIRST MORTGAGE BONDS, SERIES 2010	49,500	25,500	24,000
	49,500	25,500	24,000
		<b>Estimated 2021 Levy:</b>	<b>53,757</b>

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County: 41 Johnson  
 Unit: 0974 AMITY FIRE PROTECTION  
 Fund: 8684 SPECIAL FIRE DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Rescue Truck	53,350	26,675	3,630
	53,350	26,675	3,630
		<b>Estimated 2021 Levy:</b>	<b>46,588</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 1028 BARGERSVILLE FIRE PROTECTION  
 Fund: 8684 SPECIAL FIRE DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Anticipated Debt Service	0	0	45,000
BFPD General Obligation Bonds, Series 2015 A	279,627	139,572	0
Fire Protection General Obligation Bonds, Series 2018 A	288,640	137,400	58,368
	568,267	276,972	103,368
		<b>Estimated 2021 Levy:</b>	<b>537,739</b>

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 1030 HENSLEY FIRE PROTECTION  
 Fund: 1181 FIRE BUILDING DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Fire Protection Note, Series 2016	203,856	101,928	30,578
	203,856	101,928	30,578
		<b>Estimated 2021 Levy:</b>	<b>181,029</b>

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**STATE OF INDIANA  
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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Tax Exempt Master Equipment Lease 2019	0	238,366	0
Ad Valorem Property Tax First Mortgage Bonds, Series 2020	3,140,000	0	1,498,000
General Obligation Bonds of 2018	0	1,313,000	0
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016B	3,194,000	1,598,500	1,598,500
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016	593,000	295,500	294,000
Clark-Pleasant 2004 School Building Corporation Ad Valorem Property Tax First Mrg ReF Bd Series 2014	1,700,000	854,000	850,500
Clark-Pleasant 2004 School Bldg Corp Ad Volorem Prop Tax First Mtg Refunding Bonds Sr 2012B	920,000	459,500	460,500
Clark-Pleasant Community School Corporation Building Corporation-2001 Sr 2012	2,838,000	1,420,000	1,420,500
Clark-Pleasant Intermediate School Building Corporation Series 2011	1,610,000	805,000	804,000
Clark-Pleasant Middle School Building Corporation Sr 2009 QSCB	500,000	477,000	23,000

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County: 41 Johnson  
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Interest on Temporary Loans	100,000	0	0
Anticipated Debt Service	600,000	0	0
Unreimbursed Textbooks	75,000	53,482	0
	15,270,000	7,514,348	6,949,000
		<b>Estimated 2021 Levy:</b>	<b>17,459,741</b>

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**STATE OF INDIANA**  
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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
2014 B Center Grove Multi-Facility SBC- Safety/Security, North Grove Elem Addition/Renovation	989,000	494,500	494,500
Center Grove Community School Corporation 2018B GO Bond	0	1,198,500	0
Center Grove Community School Corporation 2019B GO Bond	105,350	52,675	52,675
Center Grove Community School Corp 2019A GO Bond	2,065,050	1,411,725	0
2014 C CG Mulit-Facility SBC- Center Grove Elem Addition/Renovation	824,000	412,000	412,000
Center Grove Community School Corp Series 2018A GO Bond	0	1,035,250	0
Center Grove Multi Facility SBC First Mortgage Bonds Series 2016	298,000	149,000	44,700
Center Grove 2000 SBC First Mortgage Multipurpose Bonds, Series 2015	2,946,000	1,473,000	1,473,000
2014 A Center Grove Multi-Facility SBC First Mortgage Bonds, High School	1,631,000	815,500	815,500
Unreimbursed Textbooks	210,000	0	0
Interest on Temporary Loans	65,000	65,000	0

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Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATION  
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Center Grove Comm School Corporation Common School Loan No. A0351	62,250	32,250	0
2004 Center Grove Building Corp Ad Valorum Prop Tax First Mortgage Multipurpose Bonds Series 2013A	2,709,000	1,347,000	1,362,000
Anticipated Debt Service	3,212,550	0	988,170
Center Grove Multi-Facility SBC Ad Valorum Property Tax First Mortgage Bond, Series 2018	1,815,000	907,500	272,250
	16,932,200	9,393,900	5,914,795
		<b>Estimated 2021 Levy:</b>	<b>17,717,432</b>

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1. To compute these estimates, the Department used the Pre-Budget Debt Worksheet submitted by taxing units during spring 2020. Data entered on these lines was used to compute estimates for Lines 15, 5, and 18. The reliability of these figures may be impacted by data entry errors on the Pre-Budget Debt Worksheet.
2. To estimate the 2021 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2021 will match those used as part of the 2020 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
2015 EHS Music Rooms/Roofing & Capital Improve/Repairs for ECSC	243,800	124,075	36,435
2013 Improve/Repair High School/ES/Athl Fld 1.995 mil	299,100	149,850	149,175
2012A Refunding of 2003 bonds	245,135	121,840	122,565
2009 QSCB \$897,000 ends 1/15/24	90,763	46,600	44,150
Interest on Temporary Loans	190,000	175,000	0
Unreimbursed Textbooks	20,000	0	0
Fees	5,400	2,700	810
	1,094,198	620,065	353,135
		<b>Estimated 2021 Levy:</b>	<b>1,504,493</b>

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION  
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
G O Pension Refunding Bonds of 2012	202,819	97,538	95,025
	202,819	97,538	95,025
		<b>Estimated 2021 Levy:</b>	<b>260,052</b>

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds of 2014	0	334,125	0
General Obligation Bonds of 2018	184,026	91,963	27,413
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2015	2,448,000	1,222,000	1,224,000
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2013	340,000	170,000	170,000
FIRST MORTGAGE REFUNDING BONDS, SERIES 2007A	8,881,000	4,441,000	4,440,000
FIRST MORTGAGE REFUNDING BONDS, SERIES 2007	2,066,000	1,030,000	1,035,500
Unreimbursed Textbooks	50,000	57,747	0
General Obligation Bonds of 2016	854,200	102,500	127,890
	14,823,226	7,449,335	7,024,803
		<b>Estimated 2021 Levy:</b>	<b>15,057,770</b>

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Unreimbursed Textbooks	100,000	0	0
Interest on Temporary Loans	400,000	100,000	0
Ad Valorem Property Tax First Mortgage Bonds Series 2015	835,000	419,500	126,150
Ad Valorem Property Tax First Mortgage Bonds Series 2016	2,045,000	711,500	424,650
Fees	16,500	8,000	2,475
	3,396,500	1,239,000	553,275
		<b>Estimated 2021 Levy:</b>	<b>1,923,800</b>

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

Estimated Debt Service Payments and Levies for Budget Year 2021

County: 41 Johnson  
 Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/21 - 12/31/21	Estimated Line 5 (Formerly Line 2) Payments 07/01/20 - 12/31/20	Estimated Line 18 (Formerly Line 11) Operating Balance
Anticipated Debt Service	800,000	0	180,000
Nineveh-Hensley-Jackson United School Corporation GO Bonds of 2019	751,413	376,007	43,509
NHJ Intermediate School Building Corporation Ad Valorem Property Tax First Mortgage Bonds 2015	769,000	387,000	116,100
C-9 Career Center Bonds of 2009	0	18,527	0
Unreimbursed Textbooks	47,546	0	0
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2011A	1,045,000	521,500	522,500
	3,412,959	1,303,034	862,109
		<b>Estimated 2021 Levy:</b>	<b>3,354,019</b>

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