

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

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

County: 12 Clinton
Unit: 0000 CLINTON 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	6,157,717	5,958,795	5,958,795	_____	_____
0124 2015 REASSESSMENT	172,970	167,382	167,382	_____	_____
0590 CUMULATIVE COURT HOUSE	262,599	254,116	254,116	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	396,258	383,457	383,457	_____	_____
0801 HEALTH	212,281	205,423	205,423	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	239,013	231,291	231,291	_____	_____

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

County: 12 Clinton
 Unit: 0001 CENTER 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	55,496	49,276	49,276	_____	_____
0840 TOWNSHIP ASSISTANCE	214,552	190,504	190,504	_____	_____
1111 FIRE	77,732	78,067	77,732	_____	_____
1190 CUMULATIVE FIRE (Township)	10,980	11,027	10,980	_____	_____

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

County: 12 Clinton
 Unit: 0002 FOREST 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	28,581	28,822	28,581	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 12 Clinton
 Unit: 0003 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	2,997	3,009	2,997		
0840	TOWNSHIP ASSISTANCE	1,499	1,505	1,499		
1111	FIRE	25,907	26,006	25,907		

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

County: 12 Clinton
 Unit: 0004 JOHNSON 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	50,333	50,740	50,333	_____	_____
0840	TOWNSHIP ASSISTANCE	9,967	10,048	9,967	_____	_____

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

County: 12 Clinton
 Unit: 0005 KIRKLIN 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	27,974	28,114	27,974		
0840	TOWNSHIP ASSISTANCE	4,647	4,671	4,647		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	25,480	25,661	25,480		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,023	41,315	41,023		

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

County: 12 Clinton
 Unit: 0006 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>
0101 GENERAL	19,935	19,961	19,935	_____	_____
0840 TOWNSHIP ASSISTANCE	6,414	6,422	6,414	_____	_____
1111 FIRE	24,733	24,944	24,733	_____	_____
1190 CUMULATIVE FIRE (Township)	8,438	8,510	8,438	_____	_____

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

County: 12 Clinton
Unit: 0007 MICHIGAN 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	12,435	12,473	12,435		
0840	TOWNSHIP ASSISTANCE	7,675	7,698	7,675		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	160,026	161,063	160,026		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	76,401	76,896	76,401		

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

County: 12 Clinton
 Unit: 0008 OWEN TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	15,817	15,936	15,817		
0840	TOWNSHIP ASSISTANCE	4,971	5,009	4,971		
1111	FIRE	23,112	23,287	23,112		
1190	CUMULATIVE FIRE (Township)	9,361	9,432	9,361		

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

County: 12 Clinton
 Unit: 0009 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	18,892	18,542	18,542		
0840	TOWNSHIP ASSISTANCE	10,964	10,761	10,761		
1111	FIRE	18,733	18,884	18,733		
1182	FIRE EQUIPMENT DEBT	25,841	26,050	25,841		

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

County: 12 Clinton
 Unit: 0010 ROSS 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	10,069	10,093	10,069	_____	_____
1111 FIRE	22,266	22,408	22,266	_____	_____
1190 CUMULATIVE FIRE (Township)	11,617	11,691	11,617	_____	_____

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

County: 12 Clinton
Unit: 0011 SUGAR 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	6,022	6,064	6,022	_____	_____
0840 TOWNSHIP ASSISTANCE	8,957	9,018	8,957	_____	_____

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

County: 12 Clinton
Unit: 0012 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	5,123	5,141	5,123		
0840	TOWNSHIP ASSISTANCE	14,962	15,015	14,962		
1111	FIRE	21,250	21,324	21,250		

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

County: 12 Clinton
Unit: 0013 WARREN 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	8,958	9,027	8,958	_____	_____
0840 TOWNSHIP ASSISTANCE	2,986	3,009	2,986	_____	_____

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

County: 12 Clinton
Unit: 0014 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	18,497	18,814	18,497	_____	_____
0840 TOWNSHIP ASSISTANCE	2,768	2,816	2,768	_____	_____
1111 FIRE	16,923	17,003	16,923	_____	_____

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

County: 12 Clinton
Unit: 0309 FRANKFORT 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	7,155,286	6,315,068	6,315,068		
0341	FIRE PENSION	5,069	4,474	4,474		
0342	POLICE PENSION	5,069	4,474	4,474		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	362,649	320,064	320,064		
1191	CUMULATIVE FIRE SPECIAL	55,296	48,803	48,803		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	230,399	203,345	203,345		

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

County: 12 Clinton
Unit: 0559 COLFAX 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	241,942	191,197	191,197	_____	_____
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	2,007	1,586	1,586	_____	_____

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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: 12 Clinton
 Unit: 0560 KIRKLIN 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	141,916	140,757	140,757	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	6,819	6,763	6,763	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,129	4,095	4,095	_____	_____

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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: 12 Clinton
 Unit: 0561 MICHIGANTOWN 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	63,658	63,906	63,658	_____	_____
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	2,224	2,232	2,224	_____	_____

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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: 12 Clinton
 Unit: 0562 MULBERRY 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	149,958	147,004	147,004	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	36,983	36,255	36,255	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,888	10,673	10,673	_____	_____

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

County: 12 Clinton
Unit: 0563 ROSSVILLE 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	152,435	151,206	151,206	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	63,212	62,702	62,702	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,694	6,640	6,640	_____	_____

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

County: 12 Clinton
Unit: 1150 CLINTON CENTRAL 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	1,321,214	1,329,917	1,321,214	_____	_____
0186 SCHOOL PENSION DEBT	93,086	93,699	93,086	_____	_____
1214 CAPITAL PROJECTS (School)	911,552	916,818	911,552	_____	_____
6301 TRANSPORTATION	522,051	525,067	522,051	_____	_____
6302 BUS REPLACEMENT	229,497	230,823	229,497	_____	_____

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

County: 12 Clinton
Unit: 1160 CLINTON PRAIRIE 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	1,183,817	1,193,740	1,183,817	_____	_____
0186	SCHOOL PENSION DEBT	292,016	294,464	292,016	_____	_____
1214	CAPITAL PROJECTS (School)	900,282	898,019	900,282	_____	_____
6301	TRANSPORTATION	480,231	479,024	479,024	_____	_____
6302	BUS REPLACEMENT	189,023	188,548	188,548	_____	_____

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

County: 12 Clinton
 Unit: 1170 FRANKFORT 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,551,006	3,588,734	3,551,006	_____	_____
0186 SCHOOL PENSION DEBT	437,993	442,646	437,993	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,278,810	2,302,001	2,278,810	_____	_____
1214 CAPITAL PROJECTS (School)	1,250,300	889,387	1,250,300	_____	_____
6301 TRANSPORTATION	841,101	598,308	598,308	_____	_____
6302 BUS REPLACEMENT	245,298	174,490	174,490	_____	_____

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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: 12 Clinton
 Unit: 1180 ROSSVILLE CONSOLIDATED 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	736,045	739,141	736,045	_____	_____
1214	CAPITAL PROJECTS (School)	457,240	459,161	457,240	_____	_____
6301	TRANSPORTATION	280,292	281,469	280,292	_____	_____
6302	BUS REPLACEMENT	97,024	97,432	97,024	_____	_____

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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: 12 Clinton
 Unit: 0027 COLFAX-PERRY TOWNSHIP 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	77,338	73,725	73,725		
0283	LEASE RENTAL PAYMENT	91,928	92,409	91,928		

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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: 12 Clinton
Unit: 0028 FRANKFORT 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	890,382	801,405	801,405	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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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: 12 Clinton
Unit: 0029 KIRKLIN 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	86,157	86,454	86,157	_____	_____
0283 LEASE RENTAL PAYMENT	63,545	63,996	63,545	_____	_____

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

County: 12 Clinton
Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB

<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	634,609	638,852	634,609	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 12 Clinton
 Unit: 0326 FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI

	<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>
0180	DEBT SERVICE	210,708	212,434	210,708	_____	_____
2101	AIRPORT AUTHORITY	331,787	314,593	314,593	_____	_____
2190	CUMULATIVE AIRPORT BUILDING	105,354	99,894	99,894	_____	_____

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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: 12 Clinton
 Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT 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>
1215 NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	187,122	181,077	181,077	_____	_____

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