

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 49 Marion
 Unit: 0000 MARION 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	134,685,465	122,691,385	122,691,385	_____	_____
0124 2015 REASSESSMENT	1,763,476	1,606,434	1,606,434	_____	_____
2380 CAPITAL IMPROVEMENT BOND	1,506,302	1,579,812	1,506,302	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,702,602	4,283,824	4,283,824	_____	_____

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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: 49 Marion
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>
0101	GENERAL	2,821,373	2,805,181	2,805,181	_____	_____
0840	TOWNSHIP ASSISTANCE	458,083	455,454	455,454	_____	_____

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

County: 49 Marion
Unit: 0002 DECATUR 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	47,759	33,553	33,553	_____	_____
0840 TOWNSHIP ASSISTANCE	78,738	55,317	55,317	_____	_____
1111 FIRE	8,092,555	5,670,972	5,670,972	_____	_____
1187 EMERGENCY FIRE LOAN	1,826,151	1,908,977	1,826,151	_____	_____
1190 CUMULATIVE FIRE (Township)	246,396	172,665	172,665	_____	_____

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

County: 49 Marion
 Unit: 0003 FRANKLIN 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	365,457	281,460	281,460	_____	_____
0840 TOWNSHIP ASSISTANCE	291,933	224,835	224,835	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 49 Marion
 Unit: 0004 LAWRENCE 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	216,455	183,827	183,827		
0180	DEBT SERVICE	15,101	15,673	15,101		
0182	BOND #2	85,575	88,812	85,575		
0840	TOWNSHIP ASSISTANCE	161,083	136,801	136,801		

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

County: 49 Marion
Unit: 0005 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>
0101 GENERAL	149,123	138,958	138,958	_____	_____
0840 TOWNSHIP ASSISTANCE	183,802	171,273	171,273	_____	_____

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

County: 49 Marion
 Unit: 0006 PIKE 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,563,826	18,729,196	18,729,196	_____	_____
1187 EMERGENCY FIRE LOAN	1,690,170	1,774,945	1,690,170	_____	_____
1190 CUMULATIVE FIRE (Township)	1,432,129	1,371,032	1,371,032	_____	_____

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

County: 49 Marion
 Unit: 0007 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	324,820	301,778	301,778	_____	_____

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

County: 49 Marion
Unit: 0008 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	824,368	782,155	782,155	_____	_____

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

County: 49 Marion
 Unit: 0009 WAYNE 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	935,786	743,183	743,183	_____	_____
0840 TOWNSHIP ASSISTANCE	296,525	235,494	235,494	_____	_____
1111 FIRE	21,474,658	15,481,209	15,481,209	_____	_____
1190 CUMULATIVE FIRE (Township)	820,943	591,822	591,822	_____	_____

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

County: 49 Marion
 Unit: 0306 LAWRENCE 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	9,719,366	8,223,652	8,223,652		
0182	BOND #2	0	0	0		
0183	BOND #3	741,308	744,462	741,308		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	159,151	159,828	159,151		
1301	PARK & RECREATION	0	0	0		
1381	PARK BOND #2	0	0	0		

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

County: 49 Marion
Unit: 0306 LAWRENCE 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	385,312	326,017	326,017	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 49 Marion
 Unit: 0312 BEECH GROVE 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	5,997,788	3,561,794	3,561,794	_____	_____
0180	DEBT SERVICE	204,433	208,216	204,433	_____	_____
0341	FIRE PENSION	82,432	48,953	48,953	_____	_____
0342	POLICE PENSION	71,304	42,344	42,344	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

County: 49 Marion
 Unit: 0459 SOUTHPORT 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	152,935	141,441	141,441	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	18,962	17,537	17,537	_____	_____
1301	PARK & RECREATION	49,971	46,215	46,215	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	21,848	20,206	20,206	_____	_____
2482	REDEVELOPMENT BOND	39,115	39,229	39,115	_____	_____

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

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY 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	4,998,426	4,892,571	4,892,571	_____	_____
0180 DEBT SERVICE	263,284	267,988	263,284	_____	_____
0182 BOND #2	221,951	225,917	221,951	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907 STORM SEWER	0	0	0	_____	_____
1312 RECREATION	233,841	228,889	228,889	_____	_____

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

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY 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>
1380 PARK BOND	146,646	149,267	146,646	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	174,390	170,697	170,697	_____	_____

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

County: 49 Marion
Unit: 0760 CLERMONT 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	559,958	398,575	398,575	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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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: 49 Marion
Unit: 0762 CUMBERLAND 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	831,455	531,268	531,268		
0180	DEBT SERVICE	49,938	53,080	49,938		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	0	0	0		
1301	PARK & RECREATION	71,981	45,993	45,993		

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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.

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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: 49 Marion
Unit: 0764 HOMECROFT 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	88,735	74,291	74,291	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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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.

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

County: 49 Marion
 Unit: 0766 MERIDIAN HILLS 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	160,889	141,447	141,447	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	29,758	26,162	26,162	_____	_____

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

County: 49 Marion
 Unit: 0769 ROCKY RIPPLE 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	27,527	26,932	26,932	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,325	1,297	1,297	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 49 Marion
Unit: 0772 WARREN PARK 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	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	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: 49 Marion
Unit: 0773 WILLIAMS CREEK 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	87,078	72,191	72,191		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	921	763	763		

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

County: 49 Marion
 Unit: 0774 WYNNEDALE 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	12,538	11,895	11,895	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	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: 49 Marion
Unit: 0971 SPRING HILL 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	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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: 49 Marion
 Unit: 5300 M.S.D. DECATUR TOWNSHIP 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,998,629	4,167,378	3,998,629		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	15,797,469	16,513,908	15,797,469		
0186	SCHOOL PENSION DEBT	699,514	731,238	699,514		
1214	CAPITAL PROJECTS (School)	3,722,186	102,975	3,722,186		
6301	TRANSPORTATION	1,922,701	53,192	53,192		
6302	BUS REPLACEMENT	722,617	19,991	19,991		

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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: 49 Marion
 Unit: 5310 FRANKLIN TOWNSHIP 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	21,388,167	21,526,520	21,388,167	_____	_____
0186 SCHOOL PENSION DEBT	604,922	608,835	604,922	_____	_____
1214 CAPITAL PROJECTS (School)	4,287,410	1,085,588	4,287,410	_____	_____
6301 TRANSPORTATION	4,517,565	1,143,864	1,143,864	_____	_____
6302 BUS REPLACEMENT	765,827	193,910	193,910	_____	_____

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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: 49 Marion
Unit: 5330 M.S.D. LAWRENCE TOWNSHIP 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	23,658,872	24,614,564	23,658,872	_____	_____
0186 SCHOOL PENSION DEBT	2,217,581	2,307,159	2,217,581	_____	_____
1214 CAPITAL PROJECTS (School)	11,967,450	8,782,308	11,967,450	_____	_____
6301 TRANSPORTATION	10,559,240	7,748,894	7,748,894	_____	_____
6302 BUS REPLACEMENT	1,646,811	1,208,512	1,208,512	_____	_____

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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: 49 Marion
 Unit: 5340 M.S.D. PERRY TOWNSHIP 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,355,867	13,959,297	13,355,867		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,592,842	12,116,617	11,592,842		
0186	SCHOOL PENSION DEBT	1,848,640	1,932,163	1,848,640		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,516,538	3,675,418	3,516,538		
1214	CAPITAL PROJECTS (School)	8,057,279	7,129,245	8,057,279		
6301	TRANSPORTATION	8,054,108	7,126,439	7,126,439		

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

County: 49 Marion
 Unit: 5340 M.S.D. PERRY TOWNSHIP 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>
6302	BUS REPLACEMENT	1,737,658	1,537,515	1,537,515		

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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: 49 Marion
Unit: 5350 M.S.D. PIKE TOWNSHIP 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	12,511,129	13,131,905	12,511,129	_____	_____
0186 SCHOOL PENSION DEBT	579,425	608,175	579,425	_____	_____
1214 CAPITAL PROJECTS (School)	14,467,803	13,296,486	14,467,803	_____	_____
6301 TRANSPORTATION	8,049,554	7,397,860	7,397,860	_____	_____
6302 BUS REPLACEMENT	1,430,735	1,314,902	1,314,902	_____	_____

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

County: 49 Marion
Unit: 5360 M.S.D. WARREN TOWNSHIP 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	12,078,956	12,536,583	12,078,956		
1214	CAPITAL PROJECTS (School)	9,636,865	8,426,651	9,636,865		
6301	TRANSPORTATION	7,608,051	6,652,619	6,652,619		
6302	BUS REPLACEMENT	345,180	301,832	301,832		

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

County: 49 Marion
 Unit: 5370 M.S.D. WASHINGTON TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,477,806	4,666,363	4,477,806		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	6,396,571	6,665,971	6,396,571		
0186 SCHOOL PENSION DEBT	1,102,471	1,148,903	1,102,471		
1214 CAPITAL PROJECTS (School)	7,846,012	7,884,245	7,846,012		
6301 TRANSPORTATION	7,527,023	7,563,702	7,527,023		
6302 BUS REPLACEMENT	1,387,882	1,394,645	1,387,882		

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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: 49 Marion
 Unit: 5375 M.S.D. WAYNE TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,861,879	10,211,717	9,861,879		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	28,019,531	28,968,724	28,019,531		
0186 SCHOOL PENSION DEBT	2,350,025	2,429,635	2,350,025		
1214 CAPITAL PROJECTS (School)	5,932,350	216,041	5,932,350		
6301 TRANSPORTATION	7,961,570	289,940	289,940		
6302 BUS REPLACEMENT	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: 49 Marion
 Unit: 5380 BEECH GROVE CITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,443,218	1,468,689	1,443,218		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,395,838	4,444,204	5,395,838		
0186	SCHOOL PENSION DEBT	369,743	304,533	369,743		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	598,729	609,296	598,729		
1214	CAPITAL PROJECTS (School)	1,228,463	0	1,228,463		
6301	TRANSPORTATION	874,256	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: 49 Marion
 Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
6302	BUS REPLACEMENT	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: 49 Marion
Unit: 5385 INDIANAPOLIS PUBLIC 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	44,991,163	48,385,717	44,991,163	_____	_____
0186 SCHOOL PENSION DEBT	3,499,528	3,763,565	3,499,528	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	19,576,086	21,053,089	19,576,086	_____	_____
1214 CAPITAL PROJECTS (School)	28,189,564	23,049,178	28,189,564	_____	_____
6301 TRANSPORTATION	33,622,532	27,491,440	27,491,440	_____	_____
6302 BUS REPLACEMENT	7,105,394	5,809,721	5,809,721	_____	_____

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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: 49 Marion
 Unit: 5400 SPEEDWAY CITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,784,069	3,839,019	3,784,069		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	22,648	23,053	22,648		
1214 CAPITAL PROJECTS (School)	1,712,759	1,682,693	1,712,759		
6301 TRANSPORTATION	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: 49 Marion
Unit: 0142 BEECH GROVE 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	876,586	529,044	529,044	_____	_____
0180 DEBT SERVICE	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: 49 Marion
Unit: 0143 SPEEDWAY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	896,863	880,703	880,703	_____	_____
0182 BOND #2	23,780	24,205	23,780	_____	_____
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: 49 Marion
Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB 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	35,319,294	30,941,683	30,941,683	_____	_____
0180 DEBT SERVICE	10,484,856	11,005,085	10,484,856	_____	_____
1220 LIBRARY CAPITAL PROJECTS	1,359,811	1,191,270	1,359,811	_____	_____
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: 49 Marion
Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

<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>
8282 SPECL SANITATION (LIQUID) DEBT	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: 49 Marion
Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

<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>
8208 SPECL SANITATION (SOLID) GEN	29,622,334	27,165,626	27,165,626	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	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: 49 Marion
Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<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>
8501 SPECL POLICE SERVICE GENERAL	37,785,058	34,650,443	34,650,443	_____	_____
8502 SPECL POLICE SERVICE PENSION	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: 49 Marion
Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<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>
8602 SPECL FIRE SERVICE PENSION	0	0	0	_____	_____
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	76,907,351	71,991,086	71,991,086	_____	_____
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,565,323	2,401,336	2,401,336	_____	_____

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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: 49 Marion
 Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<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>
8001 SPECL TRANSPORTATION GEN	34,140,589	30,990,543	30,990,543	_____	_____
8080 SPECL TRANSPORTATION DEBT	1,528,165	1,606,341	1,528,165	_____	_____
8090 SPECL TRANSPORTATION CUMUL	3,229,984	2,931,964	2,931,964	_____	_____

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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: 49 Marion
Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

<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>
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0	_____	_____
8701 SPECL HEALTH/HOSPITAL GENERAL	69,473,599	62,793,483	62,793,483	_____	_____
8780 SPECL HEALTH/HOSPITAL DEBT	4,371,950	4,585,308	4,371,950	_____	_____
8790 SPECL HEALTH/HOSPITAL CUM BLDG	220,434	199,239	199,239	_____	_____

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

County: 49 Marion
Unit: 0894 MARION COUNTY AIRPORT

<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>
8101 SPECL AIRPORT GENERAL	0	0	0	_____	_____
8102 SPECL AIRPORT CONSTRUCTION	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: 49 Marion
 Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

	<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>
8001	SPECL TRANSPORTATION GEN	279,137	274,366	274,366	_____	_____

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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: 49 Marion
Unit: 0938 INDIANAPOLIS CONSOLIDATED 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>
8801 INDPLS CONSL CITY REDEV GEN	377,507	306,897	306,897	_____	_____
8880 INDPLS CONSL CITY REDEV DEBT	171,594	180,440	171,594	_____	_____
8881 INDPLS CONSL CITY DEBT SERVICE	8,751,308	9,202,428	8,751,308	_____	_____
9090 SPECL CUML CAPITAL DEVELOPMENT	11,153,627	9,067,423	9,067,423	_____	_____

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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: 49 Marion
 Unit: 0939 INDIANAPOLIS CONSOLIDATED 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>
8902 SPECL CONSL CO PARK GENERAL	18,332,801	16,071,555	16,071,555	_____	_____
8903 SPECL CONSL CO DEPT TRANS GEN	0	0	0	_____	_____
8904 SPECL CONSL CO GENERAL	26,525,615	23,253,833	23,253,833	_____	_____
8981 SPECL CONSL CO PARK DEBT	2,902,387	3,044,028	2,902,387	_____	_____
8982 SPECL CONSL CO METRO THR DEBT	5,327,167	5,587,140	5,327,167	_____	_____
8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	3,526,952	3,699,072	3,526,952	_____	_____

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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: 49 Marion
 Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION 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	0	0	0	_____	_____
0180	DEBT SERVICE	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: 49 Marion
Unit: 0016 BEN DAVIS CONSERVANCY

	<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	799,877	0	799,877	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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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: 49 Marion
Unit: 0076 TRI-COUNTY CONSERVANCY 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>
0101 GENERAL	209,532	0	209,532	_____	_____

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