

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

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

County: 73 Shelby  
 Unit: 0000 SHELBY 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	5,738,396	5,660,658	5,660,658	_____	_____
0124 2015 REASSESSMENT	259,125	255,614	255,614	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	518,250	511,229	511,229	_____	_____
0801 HEALTH	354,359	349,558	349,558	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	334,426	329,896	329,896	_____	_____

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

County: 73 Shelby  
 Unit: 0001 ADDISON 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	28,168	26,624	26,624	_____	_____
0840 TOWNSHIP ASSISTANCE	24,948	23,581	23,581	_____	_____
1111 FIRE	33,661	34,143	33,661	_____	_____

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

County: 73 Shelby  
 Unit: 0002 BRANDYWINE 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	24,917	25,543	24,917	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,184	27,092	20,184	_____	_____
1190 CUMULATIVE FIRE (Township)	8,823	11,843	8,823	_____	_____
1312 RECREATION	5,655	5,797	5,655	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

County: 73 Shelby  
 Unit: 0003 HANOVER 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	11,111	11,365	11,111	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,322	50,099	49,322	_____	_____
1190 CUMULATIVE FIRE (Township)	10,173	10,333	10,173	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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

County: 73 Shelby  
 Unit: 0004 HENDRICKS 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	14,162	14,363	14,162	_____	_____
0840 TOWNSHIP ASSISTANCE	980	994	980	_____	_____
1111 FIRE	8,907	9,033	8,907	_____	_____

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

County: 73 Shelby  
Unit: 0005 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	6,409	6,325	6,325	_____	_____
0840 TOWNSHIP ASSISTANCE	4,120	4,066	4,066	_____	_____
1111 FIRE	7,971	8,082	7,971	_____	_____

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

County: 73 Shelby  
 Unit: 0006 LIBERTY 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	10,027	10,185	10,027	_____	_____
0840	TOWNSHIP ASSISTANCE	6,497	6,600	6,497	_____	_____
1111	FIRE	7,861	7,985	7,861	_____	_____

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

County: 73 Shelby  
 Unit: 0007 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	11,934	11,509	11,509		
0840	TOWNSHIP ASSISTANCE	6,386	6,158	6,158		
1111	FIRE	24,827	25,190	24,827		

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

County: 73 Shelby  
 Unit: 0008 MORAL 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	13,750	13,940	13,750	_____	_____
0840 TOWNSHIP ASSISTANCE	6,377	6,465	6,377	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	58,785	59,600	58,785	_____	_____
1190 CUMULATIVE FIRE (Township)	30,688	31,113	30,688	_____	_____

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

County: 73 Shelby  
 Unit: 0009 NOBLE 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	9,437	9,583	9,437	_____	_____
0840 TOWNSHIP ASSISTANCE	7,761	7,882	7,761	_____	_____
1111 FIRE	7,562	7,684	7,562	_____	_____
1190 CUMULATIVE FIRE (Township)	9,723	9,879	9,723	_____	_____

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

County: 73 Shelby  
 Unit: 0010 SHELBY 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	8,797	8,787	8,787	_____	_____
0840 TOWNSHIP ASSISTANCE	5,962	5,956	5,956	_____	_____
1111 FIRE	40,535	41,140	40,535	_____	_____
1190 CUMULATIVE FIRE (Township)	11,476	11,647	11,476	_____	_____

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

County: 73 Shelby  
 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	9,495	9,666	9,495		
0840	TOWNSHIP ASSISTANCE	1,217	1,239	1,217		
1111	FIRE	24,266	24,701	24,266		
1190	CUMULATIVE FIRE (Township)	6,817	6,939	6,817		

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

County: 73 Shelby  
 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	17,365	17,664	17,365	_____	_____
0840 TOWNSHIP ASSISTANCE	982	998	982	_____	_____
1111 FIRE	10,721	10,905	10,721	_____	_____

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

County: 73 Shelby  
 Unit: 0013 VAN BUREN 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	12,261	12,433	12,261	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	53,276	54,024	53,276	_____	_____

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

County: 73 Shelby  
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	16,016	16,265	16,016	_____	_____
0840 TOWNSHIP ASSISTANCE	2,103	2,136	2,103	_____	_____
1111 FIRE	13,023	13,226	13,023	_____	_____

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

County: 73 Shelby  
 Unit: 0308 SHELBYVILLE 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	8,303,444	7,760,030	7,760,030	_____	_____
0183 BOND #3	86,658	88,578	86,658	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	86,658	80,986	80,986	_____	_____
1181 FIRE BUILDING DEBT	380,468	388,901	380,468	_____	_____
1303 PARK	878,130	820,661	820,661	_____	_____
1381 PARK BOND #2	218,707	223,555	218,707	_____	_____

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

County: 73 Shelby  
 Unit: 0308 SHELBYVILLE 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>
2040 UTILITIES	47,043	43,964	43,964	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	411,004	384,106	384,106	_____	_____
2482 REDEVELOPMENT BOND	94,911	97,014	94,911	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 73 Shelby  
 Unit: 0583 ST. PAUL 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	25,366	25,554	25,366	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 73 Shelby  
 Unit: 0703 EDINBURGH 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	140,202	89,237	89,237		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,953	17,155	17,155		
1301	PARK & RECREATION	26,365	16,781	16,781		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,106	1,340	1,340		

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

County: 73 Shelby  
 Unit: 0869 MORRISTOWN 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	249,947	258,073	249,947		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	98,615	101,822	98,615		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,089	9,384	9,089		

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

County: 73    Shelby  
Unit: 0972    FAIRLAND 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	177,672	78,720	78,720	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191    CUMULATIVE FIRE SPECIAL	2,047	907	907	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390    CUMULATIVE CAPITAL IMP (RATE)	2,047	907	907	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 73 Shelby  
 Unit: 1655 DECATUR COUNTY 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	5,874	5,916	5,874	_____	_____
0186	SCHOOL PENSION DEBT	797	803	797	_____	_____
1214	CAPITAL PROJECTS (School)	6,323	6,368	6,323	_____	_____
6301	TRANSPORTATION	4,884	4,919	4,884	_____	_____
6302	BUS REPLACEMENT	284	286	284	_____	_____

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

County: 73 Shelby  
 Unit: 7285 SHELBY EASTERN 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	2,133,813	2,171,211	2,133,813	_____	_____
0186 SCHOOL PENSION DEBT	287,119	292,151	287,119	_____	_____
1214 CAPITAL PROJECTS (School)	1,058,122	1,076,326	1,058,122	_____	_____
6301 TRANSPORTATION	946,186	962,464	946,186	_____	_____
6302 BUS REPLACEMENT	85,834	87,311	85,834	_____	_____

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

County: 73 Shelby  
 Unit: 7350 NORTHWESTERN 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,669,948	1,701,859	1,669,948	_____	_____
0186 SCHOOL PENSION DEBT	106,057	108,084	106,057	_____	_____
1214 CAPITAL PROJECTS (School)	1,164,804	1,186,678	1,164,804	_____	_____
6301 TRANSPORTATION	620,345	631,994	620,345	_____	_____
6302 BUS REPLACEMENT	97,372	99,200	97,372	_____	_____

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

County: 73 Shelby  
 Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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	0	0	0	_____	_____
0180	DEBT SERVICE	547,749	555,730	547,749	_____	_____
0186	SCHOOL PENSION DEBT	44,366	45,012	44,366	_____	_____
1214	CAPITAL PROJECTS (School)	626,243	625,466	626,243	_____	_____
6301	TRANSPORTATION	575,336	574,622	574,622	_____	_____
6302	BUS REPLACEMENT	120,584	120,435	120,435	_____	_____

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

County: 73 Shelby  
 Unit: 7365 SHELBYVILLE 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,368,614	5,470,617	5,368,614	_____	_____
1214 CAPITAL PROJECTS (School)	2,914,252	2,563,218	2,914,252	_____	_____
6301 TRANSPORTATION	1,986,726	1,747,416	1,747,416	_____	_____
6302 BUS REPLACEMENT	362,103	318,486	318,486	_____	_____

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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: 73 Shelby  
Unit: 0208 SHELBY COUNTY 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	684,355	675,084	675,084	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 73 Shelby  
 Unit: 1013 SHELBY 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>
8210 SPECIAL SOLID WASTE MANAGEMENT	117,381	115,791	115,791	_____	_____

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

County: 73    Shelby  
 Unit: 0036    WALDRON 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	74,987	0	74,987	_____	_____

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