STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0000 ADAMS COUNTY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,192,339	7,019,647	7,019,647		
0124	2015 REASSESSMENT	129,483	126,374	126,374		
0590	CUMULATIVE COURT HOUSE	57,214	55,840	55,840		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	734,742	717,100	717,100		
0801	HEALTH	209,281	204,256	204,256		
1192	CUMULATIVE JAIL	451,686	440,840	440,840		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0000 ADAMS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	115,933	113,149	113,149		
2391	CUMULATIVE CAPITAL DEVELOPMENT	466,742	455,535	455,535		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0001 BLUE CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,376	18,307	18,307		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,082	6,059	6,059		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0002 FRENCH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,484	10,420	10,420		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,571	16,470	16,470		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0003 HARTFORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,718	19,607	19,607		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,736	12,664	12,664		
1312	RECREATION	6,647	6,610	6,610		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0004 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,464	13,414	13,414		
0840	TOWNSHIP ASSISTANCE	1,547	1,541	1,541		
1111	FIRE	10,542	10,503	10,503		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0005 KIRKLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,298	12,234	12,234		
0840	TOWNSHIP ASSISTANCE	5,977	5,946	5,946		
1111	FIRE	17,245	17,155	17,155		
1190	CUMULATIVE FIRE (Township)	19,306	19,206	19,206		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0006 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,223	15,955	15,955		
0840	TOWNSHIP ASSISTANCE	1,027	1,010	1,010		
1111	FIRE	77,378	77,206	77,206		
1190	CUMULATIVE FIRE (Township)	40,788	40,697	40,697		
2010	LIBRARY (NON-LIBRARY UNIT)	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0007 PREBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,425	17,413	17,413		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	30,576	30,554	30,554		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0008 ROOT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,281	18,746	18,746		
0840	TOWNSHIP ASSISTANCE	36,084	35,082	35,082		
1111	FIRE	17,953	17,937	17,937		
2010	LIBRARY (NON-LIBRARY UNIT)	2,394	2,392	2,392		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0009 ST. MARYS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,721	26,655	26,655		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,124	14,089	14,089		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0010 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,894	22,876	22,876		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,018	7,012	7,012		
1190	CUMULATIVE FIRE (Township)	7,593	7,587	7,587		
1312	RECREATION	9,952	9,944	9,944		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0011 WABASH TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,842	37,544	37,544		
0840	TOWNSHIP ASSISTANCE	6,014	5,667	5,667		
1111	FIRE	13,143	13,098	13,098		
2010	LIBRARY (NON-LIBRARY UNIT)	4,182	4,168	4,168		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,843	67,245	67,245		
0840	TOWNSHIP ASSISTANCE	99,728	96,018	96,018		
1111	FIRE	16,255	16,155	16,155		
2010	LIBRARY (NON-LIBRARY UNIT)	3,913	3,889	3,889		
2120	CEMETERY	1,679	1,616	1,616		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0407 DECATUR CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,106,567	1,996,198	1,996,198		
0341	FIRE PENSION	104,923	99,426	99,426		
0342	POLICE PENSION	162,723	154,198	154,198		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,006,896	954,142	954,142		
1301	PARK & RECREATION	445,464	422,125	422,125		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	153,151	145,127	145,127		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0453 BERNE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	852,814	775,937	775,937		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	430,198	391,417	391,417		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,352	45,813	45,813		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0520 GENEVA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	404,836	374,401	374,401		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	134,974	124,828	124,828		
1191	CUMULATIVE FIRE SPECIAL	7,560	6,991	6,991		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,130	18,616	18,616		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0521 MONROE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	118,664	117,661	117,661		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	74,055	73,428	73,428		
1191	CUMULATIVE FIRE SPECIAL	5,300	5,255	5,255		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	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 2018

County: 01 Adams
Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	831,823	828,620	831,823		
1214	CAPITAL PROJECTS (School)	1,063,325	1,059,230	1,063,325		
6301	TRANSPORTATION	760,524	757,595	757,595		
6302	BUS REPLACEMENT	209,496	208,689	208,689		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,587,261	2,570,798	2,587,261		
0186	SCHOOL PENSION DEBT	578,583	574,901	578,583		
1214	CAPITAL PROJECTS (School)	2,331,349	2,211,436	2,331,349		
6301	TRANSPORTATION	1,078,625	1,023,146	1,023,146		
6302	BUS REPLACEMENT	211,405	200,532	200,532		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,606,167	1,599,073	1,606,167		
1214	CAPITAL PROJECTS (School)	1,305,319	1,233,254	1,305,319		
6301	TRANSPORTATION	1,009,403	953,675	953,675		
6302	BUS REPLACEMENT	198,510	187,551	187,551		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 0001 BERNE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	280,726	255,420	255,420		
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 2018

County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	656,893	620,880	620,880		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 01 Adams
Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	688,068	671,547	671,547		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0000 ALLEN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,646,569	58,426,634	58,426,634		
0124	2015 REASSESSMENT	548,926	496,111	496,111		
0182	BOND #2	3,856,556	3,857,719	3,856,556		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0792	COUNTY MAJOR BRIDGE	1,815,678	1,640,983	1,640,983		
0801	HEALTH	2,575,729	2,327,906	2,327,906		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,758,704	2,493,277	2,493,277		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0001 ABOITE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	111,513	98,088	98,088		
0840	TOWNSHIP ASSISTANCE	116,259	102,262	102,262		
1101	EMERG AMBUL/MED SERVICES - FIRE	33,279	33,141	33,141		
1111	FIRE	207,501	206,644	206,644		
1190	CUMULATIVE FIRE (Township)	123,326	122,817	122,817		
1312	RECREATION	68,806	60,522	60,522		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0002 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	126,502	112,790	112,790		
0840	TOWNSHIP ASSISTANCE	277,361	247,298	247,298		
1092	CUMULATIVE BUILDING	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	38,771	37,627	37,627		
1111	FIRE	210,074	203,874	203,874		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0003 CEDAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,649	13,556	13,556		
0840	TOWNSHIP ASSISTANCE	21,957	21,808	21,808		
1111	FIRE	127,987	127,312	127,312		
1190	CUMULATIVE FIRE (Township)	51,195	50,925	50,925		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0004 EEL RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,290	10,276	10,276		
0840	TOWNSHIP ASSISTANCE	5,145	5,138	5,138		
1312	RECREATION	184	184	184		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0005 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,008	6,016	6,008		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,498	9,511	9,498		
1190	CUMULATIVE FIRE (Township)	5,722	5,729	5,722		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0006 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,818	18,760	18,760		
0840	TOWNSHIP ASSISTANCE	1,017	1,014	1,014		
1101	EMERG AMBUL/MED SERVICES - FIRE	26,101	26,287	26,101		
1111	FIRE	52,087	52,457	52,087		
1190	CUMULATIVE FIRE (Township)	20,697	20,844	20,697		
1312	RECREATION	15,258	15,211	15,211		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0007 LAFAYETTE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,469	26,560	26,469		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 02 Allen
Unit: 0008 LAKE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,558	25,374	25,374		
0840	TOWNSHIP ASSISTANCE	18,025	17,896	17,896		
1111	FIRE	28,248	28,045	28,045		
1190	CUMULATIVE FIRE (Township)	16,680	16,560	16,560		
1312	RECREATION	10,358	10,283	10,283		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0009 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,426	8,364	8,364		
0840	TOWNSHIP ASSISTANCE	490	486	486		
1111	FIRE	46,342	46,001	46,001		
1182	FIRE EQUIPMENT DEBT	49,575	49,211	49,575		
1190	CUMULATIVE FIRE (Township)	12,247	12,157	12,157		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0010 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,698	5,671	5,671		
0840	TOWNSHIP ASSISTANCE	5,082	5,058	5,058		
1111	FIRE	48,816	48,585	48,585		
1190	CUMULATIVE FIRE (Township)	48,816	48,585	48,585		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0011 MAUMEE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,121	19,801	19,801		
0840	TOWNSHIP ASSISTANCE	5,306	5,221	5,221		
1111	FIRE	36,839	36,252	36,252		
1182	FIRE EQUIPMENT DEBT	34,236	34,208	34,236		
1190	CUMULATIVE FIRE (Township)	15,416	15,171	15,171		
1312	RECREATION	10,311	10,147	10,147		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0012 MILAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,573	28,507	28,507		
0840	TOWNSHIP ASSISTANCE	929	927	927		
1111	FIRE	38,894	38,822	38,822		
1181	FIRE BUILDING DEBT	115,993	115,778	115,993		
1190	CUMULATIVE FIRE (Township)	42,807	42,727	42,727		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0013 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,296	26,479	26,479		
0840	TOWNSHIP ASSISTANCE	8,346	8,096	8,096		
1111	FIRE	15,799	15,768	15,768		
1190	CUMULATIVE FIRE (Township)	6,250	6,237	6,237		
1312	RECREATION	1,573	1,526	1,526		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0014 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	80,699	74,631	74,631		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	688,218	680,358	680,358		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	251,621	248,747	248,747		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0015 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,000	21,931	21,931		
0840	TOWNSHIP ASSISTANCE	7,048	7,027	7,027		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0016 SCIPIO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,473	6,468	6,468		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,155	7,148	7,148		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0017 SPRINGFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,684	58,400	58,400		
0283	LEASE RENTAL PAYMENT	49,323	49,084	49,323		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	47,523	47,293	47,293		
1190	CUMULATIVE FIRE (Township)	22,861	22,751	22,751		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0018 ST. JOSEPH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	167,678	143,026	143,026		
0840	TOWNSHIP ASSISTANCE	391,973	334,347	334,347		
1111	FIRE	210,970	209,914	209,914		
1190	CUMULATIVE FIRE (Township)	20,303	20,201	20,201		
1312	RECREATION	19,599	16,717	16,717		
2305	CAPITAL IMPROVEMENT-GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0019 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	52,890	50,012	50,012		
0840	TOWNSHIP ASSISTANCE	200,063	189,174	189,174		
1101	EMERG AMBUL/MED SERVICES - FIRE	54,057	53,863	53,863		
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0		
1111	FIRE	64,868	64,635	64,635		
1190	CUMULATIVE FIRE (Township)	46,756	46,588	46,588		
1312	RECREATION	6,899	6,523	6,523		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0020 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	547,337	465,587	465,587		
0840	TOWNSHIP ASSISTANCE	2,829,801	2,407,144	2,407,144		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	61,228,546	52,476,721	52,476,721		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	574,123	492,060	492,060		
0602	COMMUNITY SERVICES	8,443	7,236	7,236		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	46,235,284	39,515,040	39,515,040		
1303	PARK	17,437,303	14,939,862	14,939,862		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,103,292	3,516,780	3,516,780		
2430	REDEVELOPMENT - GENERAL	751,426	644,019	644,019		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,370,465	3,921,244	3,921,244		
0283	LEASE RENTAL PAYMENT	279,587	277,397	279,587		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	678,926	609,143	609,143		
1191	CUMULATIVE FIRE SPECIAL	160,824	144,294	144,294		
1301	PARK & RECREATION	864,041	777,783	777,783		
1380	PARK BOND	310,505	308,283	310,505		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1381	PARK BOND #2	127,084	126,175	127,084		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	240,989	216,219	216,219		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0465 WOODBURN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	185,361	178,221	178,221		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,989	10,565	10,565		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,758	13,228	13,228		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0476 ZANESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,537	5,516	5,516		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	679	676	676		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0522 GRABILL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	180,990	177,171	177,171		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	122,013	119,438	119,438		
1191	CUMULATIVE FIRE SPECIAL	6,606	6,467	6,467		
1302	PARK BOARD	41,507	40,631	40,631		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,854	12,583	12,583		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0523 HUNTERTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	138,477	133,038	133,038		
0283	LEASE RENTAL PAYMENT	154,921	153,604	154,921		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,060	20,233	20,233		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,138	27,993	27,993		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0524 MONROEVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	252,106	223,018	223,018		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	11,453	10,132	10,132		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	301,789	299,528	299,528		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	56,903	56,477	56,477		
1191	CUMULATIVE FIRE SPECIAL	20,322	20,170	20,170		
1303	PARK	65,921	65,427	65,427		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,230	30,003	30,003		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0021	REFERENDUM FUND - EXEMPT OPERATING	0	0	0		
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,498,814	3,491,400	3,491,400		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,891,759	9,869,987	9,891,759		
0186	SCHOOL PENSION DEBT	244,343	243,805	244,343		
1214	CAPITAL PROJECTS (School)	8,195,087	6,643,447	8,195,087		
6301	TRANSPORTATION	3,220,381	2,610,641	2,610,641		
6302	BUS REPLACEMENT	565,557	458,476	458,476		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	13,241,504	13,193,759	13,241,504		
1214	CAPITAL PROJECTS (School)	4,572,852	3,876,768	4,572,852		
6301	TRANSPORTATION	3,339,360	2,831,040	2,831,040		
6302	BUS REPLACEMENT	961,705	815,314	815,314		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	7,837,559	7,867,676	7,837,559		
0186	SCHOOL PENSION DEBT	3,284,244	3,296,864	3,284,244		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,304,449	13,343,902	13,304,449		
1214	CAPITAL PROJECTS (School)	19,119,740	16,436,198	19,119,740		
1216	RACIAL BALANCE FUND	6,205,897	5,334,871	5,334,871		
2016	ART INSTITUTE	188,269	161,844	161,844		
6301	TRANSPORTATION	18,080,775	15,543,057	15,543,057		
6302	BUS REPLACEMENT	3,312,136	2,847,263	2,847,263		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	6,958,065	6,930,720	6,958,065		
0186	SCHOOL PENSION DEBT	655,772	653,195	655,772		
1214	CAPITAL PROJECTS (School)	7,564,716	7,138,134	7,564,716		
2016	ART INSTITUTE	44,209	41,716	41,716		
6301	TRANSPORTATION	6,476,674	6,111,448	6,111,448		
6302	BUS REPLACEMENT	827,698	781,023	781,023		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,435,583	19,810,042	19,810,042		
0180	DEBT SERVICE	6,291,534	6,293,432	6,291,534		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8001	SPECL TRANSPORTATION GEN	5,812,075	5,009,866	5,009,866		
8090	SPECL TRANSPORTATION CUMUL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	4,166,206	3,630,910	3,630,910		
8180	SPECL AIRPORT DEBT SERVICE	1,871,978	1,872,542	1,871,978		
8190	SPECL AIRPORT CUML BLDG	450,401	392,531	392,531		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	1,292,743	1,288,234	1,288,234		
8691	SPECL CUM FIRE	267,304	266,371	266,371		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 1019 ALLEN COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0000 BARTHOLOMEW COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,212,839	12,768,435	12,768,435		
0102	ELECTION/REGISTRATION	37,620	36,354	36,354		
0124	2015 REASSESSMENT	300,957	290,834	290,834		
0180	DEBT SERVICE	1,479,704	1,501,882	1,479,704		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,571,663	1,518,801	1,518,801		
0801	HEALTH	907,050	876,542	876,542		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0001 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,180	19,116	19,116		
0840	TOWNSHIP ASSISTANCE	2,951	2,941	2,941		
1111	FIRE	23,149	23,375	23,149		
1181	FIRE BUILDING DEBT	60,088	60,675	60,088		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0002 CLIFTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,985	10,164	9,985		
0840	TOWNSHIP ASSISTANCE	3,946	4,017	3,946		
1111	FIRE	6,517	6,634	6,517		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0003 COLUMBUS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	81,089	76,858	76,858		
0840	TOWNSHIP ASSISTANCE	502,753	476,520	476,520		
1111	FIRE	201,922	204,903	201,922		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	29,221	29,652	29,221		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0004 FLATROCK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,896	20,123	19,896		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,023	25,305	25,023		
1190	CUMULATIVE FIRE (Township)	25,098	25,382	25,098		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0005 GERMAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,040	34,009	34,009		
0180	DEBT SERVICE	39,541	40,134	39,541		
0840	TOWNSHIP ASSISTANCE	29,897	29,017	29,017		
1111	FIRE	37,229	37,751	37,229		
1190	CUMULATIVE FIRE (Township)	82,013	83,161	82,013		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0006 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	44,796	42,708	42,708		
0840	TOWNSHIP ASSISTANCE	8,174	7,793	7,793		
1111	FIRE	235,733	238,946	235,733		
1190	CUMULATIVE FIRE (Township)	69,333	70,278	69,333		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0007 HAWCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,685	26,996	26,685		
0840	TOWNSHIP ASSISTANCE	22,949	23,217	22,949		
1111	FIRE	83,013	84,176	83,013		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0008 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,807	12,948	12,807		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,373	9,476	9,373		
1190	CUMULATIVE FIRE (Township)	6,229	6,298	6,229		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0009 OHIO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,861	7,976	7,861		
0180	DEBT SERVICE	37,197	37,746	37,197		
0840	TOWNSHIP ASSISTANCE	8,703	8,831	8,703		
1111	FIRE	11,650	11,822	11,650		
1190	CUMULATIVE FIRE (Township)	13,756	13,959	13,756		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0010 ROCKCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,893	12,028	11,893		
0840	TOWNSHIP ASSISTANCE	1,129	1,142	1,129		
1111	FIRE	9,409	9,516	9,409		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0011 SANDCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,250	10,399	10,250		
0840	TOWNSHIP ASSISTANCE	10,430	10,581	10,430		
1111	FIRE	12,390	12,574	12,390		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0012 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,627	40,391	39,627		
0180	DEBT SERVICE	0	0	0		
0840	TOWNSHIP ASSISTANCE	30,062	30,641	30,062		
1111	FIRE	27,476	27,841	27,476		
1190	CUMULATIVE FIRE (Township)	16,435	16,654	16,435		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0200 COLUMBUS CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,510,955	20,323,635	20,323,635		
0180	DEBT SERVICE	652,864	663,240	652,864		
0341	FIRE PENSION	516,098	487,611	487,611		
0342	POLICE PENSION	0	0	0		
0705	THOROUGHFARE	1,282,503	1,211,714	1,211,714		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1312	RECREATION	4,079,753	3,854,567	3,854,567		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0200 COLUMBUS CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1380	PARK BOND	343,205	348,660	343,205		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	815,434	770,426	770,426		
2482	REDEVELOPMENT BOND	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 2018

County: 03 Bartholomew
Unit: 0525 CLIFFORD CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,993	11,137	10,993		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0526 ELIZABETHTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,685	10,799	10,685		
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 2018

County: 03 Bartholomew
Unit: 0527 HARTSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,090	22,502	22,090		
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 2018

County: 03 Bartholomew
Unit: 0528 HOPE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	289,241	290,780	289,241		
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	19,599	19,703	19,599		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0529 JONESVILLE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,020	7,917	7,917		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0703 EDINBURGH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	903,936	767,009	767,009		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	169,540	143,858	143,858		
1301	PARK & RECREATION	169,540	143,858	143,858		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,336	11,316	11,316		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,280,813	8,406,408	8,280,813		
0186	SCHOOL PENSION DEBT	1,315,421	1,335,372	1,315,421		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,306,134	7,416,946	7,306,134		
1214	CAPITAL PROJECTS (School)	10,856,186	10,223,522	10,856,186		
6301	TRANSPORTATION	4,813,966	4,533,423	4,533,423		
6302	BUS REPLACEMENT	891,475	839,523	839,523		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	273,522	276,685	273,522		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,356,339	1,372,022	1,356,339		
1214	CAPITAL PROJECTS (School)	330,311	334,130	330,311		
6301	TRANSPORTATION	416,664	421,482	416,664		
6302	BUS REPLACEMENT	70,827	71,645	70,827		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	27,194	27,698	27,194		
0186	SCHOOL PENSION DEBT	6,377	6,496	6,377		
1214	CAPITAL PROJECTS (School)	14,846	1,258	14,846		
6301	TRANSPORTATION	5,646	479	479		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,522,371	2,451,748	2,451,748		
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 2018

County: 03 Bartholomew
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	57,323	48,640	48,640		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 03 Bartholomew
Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	848,531	823,478	823,478		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0000 BENTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,737,845	2,716,541	2,716,541		
0124	2015 REASSESSMENT	29,586	29,356	29,356		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	442,652	439,208	439,208		
0801	HEALTH	67,138	66,615	66,615		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1192	CUMULATIVE JAIL	27,310	27,098	27,098		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0000 BENTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	146,792	145,650	145,650		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0001 BOLIVAR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,301	9,263	9,263		
0840	TOWNSHIP ASSISTANCE	5,911	5,887	5,887		
1111	FIRE	7,532	7,541	7,532		
1190	CUMULATIVE FIRE (Township)	8,527	8,537	8,527		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,222	13,818	13,818		
0840	TOWNSHIP ASSISTANCE	11,119	10,803	10,803		
1111	FIRE	33,445	33,489	33,445		
1190	CUMULATIVE FIRE (Township)	22,225	22,254	22,225		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0003 GILBOA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,442	5,459	5,442		
0840	TOWNSHIP ASSISTANCE	3,534	3,545	3,534		
1111	FIRE	3,180	3,190	3,180		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0004 GRANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,754	6,644	6,644		
0840	TOWNSHIP ASSISTANCE	1,441	1,417	1,417		
1111	FIRE	15,164	15,210	15,164		
1190	CUMULATIVE FIRE (Township)	26,717	26,799	26,717		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0005 HICKORY GROVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,453	17,493	17,453		
0840	TOWNSHIP ASSISTANCE	5,790	5,804	5,790		
1111	FIRE	26,256	26,354	26,256		
1190	CUMULATIVE FIRE (Township)	9,866	9,903	9,866		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0006 OAK GROVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,054	10,916	10,916		
0840	TOWNSHIP ASSISTANCE	6,922	6,835	6,835		
1111	FIRE	12,904	12,925	12,904		
1190	CUMULATIVE FIRE (Township)	28,269	28,316	28,269		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0007 PARISH GROVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,399	15,431	15,399		
0840	TOWNSHIP ASSISTANCE	370	370	370		
1111	FIRE	6,160	6,172	6,160		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0008 PINE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,120	7,151	7,120		
0840	TOWNSHIP ASSISTANCE	567	570	567		
1111	FIRE	6,237	6,265	6,237		
1190	CUMULATIVE FIRE (Township)	7,750	7,784	7,750		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0009 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,994	6,014	5,994		
0840	TOWNSHIP ASSISTANCE	2,186	2,193	2,186		
1111	FIRE	21,796	21,862	21,796		
1312	RECREATION	5,148	5,165	5,148		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0010 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,615	6,634	6,615		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,453	7,475	7,453		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0011 YORK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,112	9,127	9,112		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,143	8,156	8,143		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0530 AMBIA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,040	28,395	28,395		
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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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0531 BOSWELL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	257,808	212,775	212,775		
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 2018

County: 04 Benton
Unit: 0532 EARL PARK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,534	70,077	69,534		
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 2018

County: 04 Benton
Unit: 0533 FOWLER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	431,001	354,264	354,264		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	481,120	395,460	395,460		
1303	PARK	154,510	127,000	127,000		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,393	13,474	13,474		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0534 OTTERBEIN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	187,603	182,331	182,331		
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	6,429	6,248	6,248		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0535 OXFORD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	311,177	286,930	286,930		
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	8,860	8,169	8,169		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,616,531	1,622,363	1,616,531		
0186	SCHOOL PENSION DEBT	175,626	176,259	175,626		
1214	CAPITAL PROJECTS (School)	1,864,930	1,835,209	1,864,930		
6301	TRANSPORTATION	1,405,004	1,382,613	1,382,613		
6302	BUS REPLACEMENT	383,271	377,163	377,163		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	156,076	156,320	156,076		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	245,359	245,743	245,359		
6301	TRANSPORTATION	181,862	182,147	181,862		
6302	BUS REPLACEMENT	44,787	44,857	44,787		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	223,476	224,160	223,476		
1214	CAPITAL PROJECTS (School)	162,837	163,335	162,837		
6301	TRANSPORTATION	73,856	74,082	73,856		
6302	BUS REPLACEMENT	24,948	25,025	24,948		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 0007 BOSWELL PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	90,600	88,045	88,045		
0283	LEASE RENTAL PAYMENT	40,887	41,292	40,887		
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 2018

County: 04 Benton
Unit: 0008 EARL PARK PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,341	34,459	34,341		
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 2018

County: 04 Benton
Unit: 0009 OTTERBEIN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,238	69,480	69,480		
0180	DEBT SERVICE	71,542	71,715	71,542		
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 2018

County: 04 Benton
Unit: 0010 OXFORD PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	125,937	124,357	124,357		
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 2018

County: 04 Benton
Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	221,544	219,579	219,579		
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 2018

County: 04 Benton
Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,500	9,515	9,500		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 04 Benton
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0000 BLACKFORD COUNTY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,990,893	2,682,613	2,682,613		
0124	2015 REASSESSMENT	15,972	14,326	14,326		
0590	CUMULATIVE COURT HOUSE	63,432	56,894	56,894		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	167,479	150,217	150,217		
0801	HEALTH	147,856	132,616	132,616		
1192	CUMULATIVE JAIL	46,547	41,750	41,750		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0000 BLACKFORD COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,880	76,132	76,132		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0001 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,199	39,258	39,258		
0840	TOWNSHIP ASSISTANCE	8,150	7,582	7,582		
1111	FIRE	23,885	23,330	23,330		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0002 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,983	3,910	3,910		
0840	TOWNSHIP ASSISTANCE	5,939	5,829	5,829		
1111	FIRE	101,022	100,047	100,047		
2010	LIBRARY (NON-LIBRARY UNIT)	2,462	2,417	2,417		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0003 LICKING TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	71,821	59,250	59,250		
0840	TOWNSHIP ASSISTANCE	119,988	98,986	98,986		
1111	FIRE	15,344	15,147	15,147		
2010	LIBRARY (NON-LIBRARY UNIT)	7,920	7,818	7,818		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0004 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,419	10,370	10,370		
0181	DEBT PAYMENT	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,946	1,937	1,937		
1111	FIRE	19,121	19,030	19,030		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0409 HARTFORD CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,796,402	1,323,011	1,323,011		
0180	DEBT SERVICE	46,004	44,173	46,004		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	343,918	253,288	253,288		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,884	37,475	37,475		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0450 DUNKIRK CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,196	15,293	15,293		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,642	1,542	1,542		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0464 MONTPELIER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	463,049	397,955	397,955		
0180	DEBT SERVICE	87,620	84,101	87,620		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,198	12,202	12,202		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,587	17,693	17,693		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0951 SHAMROCK LAKES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,716	18,917	18,917		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,000	13,937	13,937		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0515 BLACKFORD COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,359,312	2,308,622	2,359,312		
0186	SCHOOL PENSION DEBT	324,246	317,280	324,246		
1214	CAPITAL PROJECTS (School)	1,217,401	976,586	1,217,401		
6301	TRANSPORTATION	799,929	641,694	641,694		
6302	BUS REPLACEMENT	236,932	190,064	190,064		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 3945 JAY COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,914	5,340	5,914		
0186	SCHOOL PENSION DEBT	1,412	1,275	1,412		
1214	CAPITAL PROJECTS (School)	4,557	1,391	4,557		
6301	TRANSPORTATION	3,835	1,170	1,170		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0013 HARTFORD CITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	344,197	255,077	255,077		
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 2018

County: 05 Blackford
Unit: 0014 MONTPELIER PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	95,450	87,467	87,467		
0180	DEBT SERVICE	28,021	27,398	28,021		
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 2018

County: 05 Blackford
Unit: 0106 DUNKIRK PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,582	2,091	2,091		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 1092 BLACKFORD COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,107	3,684	3,684		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0000 BOONE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,675,934	6,555,641	6,555,641		
0124	2015 REASSESSMENT	497,441	488,477	488,477		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	581,122	570,651	570,651		
0801	HEALTH	571,824	561,521	561,521		
0823	MENTAL HEALTH	357,971	351,521	351,521		
2003	COUNTY 4-H	97,629	95,869	95,869		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,483,024	1,456,302	1,456,302		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0001 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	187,059	188,879	187,059		
0840	TOWNSHIP ASSISTANCE	79,600	80,374	79,600		
1111	FIRE	316,106	321,658	316,106		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0002 CLINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,247	9,403	9,247		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0004 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,110	9,262	9,110		
0840	TOWNSHIP ASSISTANCE	1,191	1,211	1,191		
1111	FIRE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0005 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,590	19,875	19,590		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,272	24,683	24,272		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0006 JEFFERSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,069	7,204	7,069		
0840	TOWNSHIP ASSISTANCE	916	934	916		
1111	FIRE	13,483	13,741	13,483		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0007 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,747	3,801	3,747		
0840	TOWNSHIP ASSISTANCE	3,497	3,547	3,497		
1111	FIRE	12,489	12,670	12,489		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0009 SUGAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,573	25,896	25,573		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	37,513	38,070	37,513		
1190	CUMULATIVE FIRE (Township)	9,559	9,701	9,559		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,154	4,225	4,154		
0840	TOWNSHIP ASSISTANCE	4,266	4,339	4,266		
1111	FIRE	7,298	7,422	7,298		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0012 WORTH TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	18,007	17,805	17,805		
1111	FIRE	277,036	280,748	277,036		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0402 LEBANON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,883,913	3,915,643	3,883,913		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	575,574	580,276	575,574		
1301	PARK & RECREATION	857,718	864,725	857,718		
1380	PARK BOND	354,695	358,323	354,695		
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 2018

County: 06 Boone
Unit: 0402 LEBANON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	182,991	184,485	182,991		
6280	SEWER BOND	490,930	495,951	490,930		
6401	SANITATION	283,756	286,074	283,756		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0536 ADVANCE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	94,886	90,838	90,838		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	8,244	7,893	7,893		
1301	PARK & RECREATION	6,540	6,261	6,261		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,816	4,610	4,610		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0537 JAMESTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	104,813	107,449	104,813		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	7,002	7,178	7,002		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,336	11,621	11,336		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0538 THORNTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	177,361	178,714	177,361		
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	16,137	16,260	16,137		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0539 ULEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	41,002	40,045	40,045		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,526	3,443	3,443		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,565	4,459	4,459		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0540 WHITESTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	324,961	214,957	214,957		
0180	DEBT SERVICE	576,529	452,430	576,529		
0283	LEASE RENTAL PAYMENT	132,939	104,323	132,939		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,359,850	899,520	899,520		
1111	FIRE	3,080,204	2,037,507	2,037,507		
1303	PARK	349,425	231,139	231,139		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	126,015	83,357	83,357		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0541 ZIONSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	952,023	921,572	921,572		
0180	DEBT SERVICE	818,055	828,695	818,055		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,183,990	1,121,041	1,121,041		
1111	FIRE	3,188,909	3,086,912	3,086,912		
1135	POLICE	1,475,850	1,397,384	1,397,384		
1181	FIRE BUILDING DEBT	149,458	151,856	149,458		
1191	CUMULATIVE FIRE SPECIAL	793,588	767,133	767,133		
1301	PARK & RECREATION	1,128,232	1,092,146	1,092,146		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0541 ZIONSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,223,679	1,184,540	1,184,540		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,026,000	3,076,642	3,026,000		
1214	CAPITAL PROJECTS (School)	1,298,580	1,318,456	1,298,580		
6301	TRANSPORTATION	1,158,537	1,176,269	1,158,537		
6302	BUS REPLACEMENT	269,365	273,488	269,365		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,156,589	6,214,890	6,156,589		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	18,204,955	18,457,825	18,204,955		
0186	SCHOOL PENSION DEBT	646,645	655,627	646,645		
1214	CAPITAL PROJECTS (School)	4,247,569	3,499,374	4,247,569		
6301	TRANSPORTATION	3,471,595	2,860,085	2,860,085		
6302	BUS REPLACEMENT	210,477	173,402	173,402		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,600,385	4,671,554	4,600,385		
0186	SCHOOL PENSION DEBT	353,267	358,732	353,267		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,653,461	4,696,176	4,653,461		
1214	CAPITAL PROJECTS (School)	2,667,960	2,671,586	2,667,960		
6301	TRANSPORTATION	1,846,745	1,849,255	1,846,745		
6302	BUS REPLACEMENT	395,449	395,986	395,449		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	237,297	240,721	237,297		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	740,366	751,049	740,366		
0186	SCHOOL PENSION DEBT	15,487	15,710	15,487		
1214	CAPITAL PROJECTS (School)	282,008	286,078	282,008		
6301	TRANSPORTATION	245,789	249,336	245,789		
6302	BUS REPLACEMENT	51,955	52,705	51,955		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0015 LEBANON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	468,643	472,207	468,643		
0283	LEASE RENTAL PAYMENT	683,562	691,206	683,562		
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 2018

County: 06 Boone
Unit: 0016 THORNTOWN PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	298,950	303,854	298,950		
0283	LEASE RENTAL PAYMENT	121,661	123,657	121,661		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	935,733	865,829	865,829		
0283	LEASE RENTAL PAYMENT	537,603	545,070	537,603		
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 2018

County: 06 Boone
Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0000 BROWN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,258,292	2,240,387	2,240,387		
0124	2015 REASSESSMENT	23,904	23,714	23,714		
0180	DEBT SERVICE	668,052	662,755	668,052		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	317,042	314,528	314,528		
0801	HEALTH	490,660	486,769	486,769		
1185	JAIL LEASE RENTAL	524,628	520,469	524,628		
1472	BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)	478,079	474,288	474,288		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0000 BROWN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	398,818	395,656	395,656		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0001 HAMBLEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,502	8,401	8,401		
0840	TOWNSHIP ASSISTANCE	10,391	10,268	10,268		
1111	FIRE	12,135	11,979	11,979		
1190	CUMULATIVE FIRE (Township)	87,311	86,189	86,189		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0002 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,456	2,443	2,443		
0840	TOWNSHIP ASSISTANCE	15,829	15,743	15,743		
1111	FIRE	19,377	19,271	19,271		
1190	CUMULATIVE FIRE (Township)	89,790	89,300	89,300		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0003 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,147	17,128	17,128		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,317	5,311	5,311		
1190	CUMULATIVE FIRE (Township)	40,940	40,894	40,894		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0004 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,736	27,535	27,535		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,145	9,083	9,083		
1190	CUMULATIVE FIRE (Township)	33,279	33,054	33,054		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0542 NASHVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	289,188	286,822	286,822		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	97,697	96,898	96,898		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,571	62,059	62,059		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0670 BROWN COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0021	REFERENDUM FUND - EXEMPT OPERATING	125,810	124,813	124,813		
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,006,481	998,501	998,501		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,164,125	3,139,038	3,164,125		
1214	CAPITAL PROJECTS (School)	1,704,727	1,691,211	1,704,727		
6301	TRANSPORTATION	2,581,624	2,561,155	2,561,155		
6302	BUS REPLACEMENT	139,649	138,542	138,542		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0017 BROWN COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	227,716	225,911	225,911		
0180	DEBT SERVICE	186,199	184,723	186,199		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	32,449	32,121	32,121		
1182	FIRE EQUIPMENT DEBT	30,509	30,201	30,509		
1190	CUMULATIVE FIRE (Township)	54,493	53,943	53,943		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 1041 BROWN COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	216,393	214,678	214,678		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	999,787	0	999,787		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 07 Brown
Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	52,723	0	52,723		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0000 CARROLL COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,580,511	2,567,925	2,567,925		
0124	2015 REASSESSMENT	249,500	248,283	248,283		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	525,942	523,376	523,376		
0801	HEALTH	93,709	93,252	93,252		
2240	PLANNING	39,563	39,487	39,487		
2391	CUMULATIVE CAPITAL DEVELOPMENT	227,244	226,136	226,136		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,310	4,376	4,310		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,071	6,163	6,071		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0002 BURLINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	19,915	20,169	19,915		
1111	FIRE	27,528	27,969	27,528		
1190	CUMULATIVE FIRE (Township)	10,735	10,907	10,735		
1312	RECREATION	29,917	30,299	29,917		
2010	LIBRARY (NON-LIBRARY UNIT)	19,187	19,432	19,187		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0003 CARROLLTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,793	6,894	6,793		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,753	5,838	5,753		
2120	CEMETERY	979	994	979		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0004 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,973	9,129	8,973		
0840	TOWNSHIP ASSISTANCE	2,991	3,043	2,991		
1111	FIRE	13,856	14,097	13,856		
1190	CUMULATIVE FIRE (Township)	15,565	15,836	15,565		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0005 DEER CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,215	20,492	20,492		
0840	TOWNSHIP ASSISTANCE	22,215	20,492	20,492		
1312	RECREATION	22,215	20,492	20,492		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0006 DEMOCRAT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,198	8,334	8,198		
0840	TOWNSHIP ASSISTANCE	4,099	4,167	4,099		
1111	FIRE	22,639	23,015	22,639		
1190	CUMULATIVE FIRE (Township)	8,450	8,590	8,450		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,225	21,326	21,225		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,622	19,965	19,622		
1312	RECREATION	21,225	21,326	21,225		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0008 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,654	1,677	1,654		
1111	FIRE	49,546	50,239	49,546		
1182	FIRE EQUIPMENT DEBT	72,683	73,700	72,683		
1190	CUMULATIVE FIRE (Township)	73,150	74,174	73,150		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0009 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,415	7,539	7,415		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,660	18,973	18,660		
2120	CEMETERY	3,983	4,050	3,983		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0010 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,247	5,320	5,247		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 08 Carroll
Unit: 0011 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,712	11,430	11,430		
0840	TOWNSHIP ASSISTANCE	18,993	18,535	18,535		
1111	FIRE	2,968	3,013	2,968		
1190	CUMULATIVE FIRE (Township)	8,518	8,647	8,518		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0012 ROCK CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,018	13,227	13,018		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,544	9,697	9,544		
1312	RECREATION	9,992	10,153	9,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0013 TIPPECANOE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,955	12,992	12,955		
0840	TOWNSHIP ASSISTANCE	4,961	4,976	4,961		
1312	RECREATION	3,491	3,501	3,491		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,265	4,332	4,265		
0840	TOWNSHIP ASSISTANCE	1,944	1,975	1,944		
1111	FIRE	2,258	2,293	2,258		
1190	CUMULATIVE FIRE (Township)	14,050	14,270	14,050		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0457 DELPHI CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,298,018	1,056,640	1,056,640		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	153,953	147,694	147,694		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	56,910	54,596	54,596		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0543 BURLINGTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,123	63,806	63,806		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	39,004	38,811	38,811		
1191	CUMULATIVE FIRE SPECIAL	2,224	2,213	2,213		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,336	3,319	3,319		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0544 CAMDEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	119,891	107,359	107,359		
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	1,425	1,276	1,276		
6290	CUMULATIVE SEWER	3,148	2,819	2,819		
6401	SANITATION	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0545 FLORA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	584,596	534,320	534,320		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,747	7,080	7,080		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,125	18,394	18,394		
6290	CUMULATIVE SEWER	29,347	26,823	26,823		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0546 YEOMAN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,825	8,961	8,825		
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 2018

County: 08 Carroll
Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	860,438	871,876	860,438		
1214	CAPITAL PROJECTS (School)	914,503	913,787	914,503		
6301	TRANSPORTATION	525,695	525,284	525,284		
6302	BUS REPLACEMENT	212,042	211,876	211,876		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,609,458	1,610,758	1,609,458		
0186	SCHOOL PENSION DEBT	201,864	202,027	201,864		
1214	CAPITAL PROJECTS (School)	909,753	866,117	909,753		
6301	TRANSPORTATION	1,387,589	1,321,035	1,321,035		
6302	BUS REPLACEMENT	65,924	62,762	62,762		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	259,660	264,186	259,660		
1214	CAPITAL PROJECTS (School)	149,668	152,273	149,668		
6301	TRANSPORTATION	93,756	95,388	93,756		
6302	BUS REPLACEMENT	32,412	32,976	32,412		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	332,671	337,389	332,671		
0186	SCHOOL PENSION DEBT	72,687	73,718	72,687		
1214	CAPITAL PROJECTS (School)	623,146	631,983	623,146		
6301	TRANSPORTATION	333,760	338,493	333,760		
6302	BUS REPLACEMENT	107,805	109,334	107,805		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,763	33,924	33,763		
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 2018

County: 08 Carroll
Unit: 0019 DELPHI PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	453,989	444,294	444,294		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0020 FLORA PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	86,313	79,775	79,775		
0180	DEBT SERVICE	132,635	133,892	132,635		
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 2018

County: 08 Carroll
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	102,167	0	102,167		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 08 Carroll
Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,191	0	6,191		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0000 CASS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,386,295	7,757,887	7,757,887		
0102	ELECTION/REGISTRATION	0	0	0		
0124	2015 REASSESSMENT	0	0	0		
0183	BOND #3	791,770	802,364	791,770		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	448,400	414,800	414,800		
0801	HEALTH	273,349	252,866	252,866		
2391	CUMULATIVE CAPITAL DEVELOPMENT	134,655	124,565	124,565		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	2,960	3,001	2,960		
1111	FIRE	15,802	16,025	15,802		
1190	CUMULATIVE FIRE (Township)	17,599	17,848	17,599		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0002 BETHLEHEM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,027	3,074	3,027		
0840	TOWNSHIP ASSISTANCE	4,942	5,019	4,942		
1111	FIRE	19,767	20,076	19,767		
1190	CUMULATIVE FIRE (Township)	9,266	9,410	9,266		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0003 BOONE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,786	7,776	7,776		
0840	TOWNSHIP ASSISTANCE	8,865	8,854	8,854		
1111	FIRE	5,648	5,754	5,648		
1190	CUMULATIVE FIRE (Township)	17,528	17,857	17,528		
1312	RECREATION	9,174	9,162	9,162		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0004 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,615	9,704	9,704		
0840	TOWNSHIP ASSISTANCE	10,615	9,704	9,704		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0005 CLINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,325	21,692	21,692		
0840	TOWNSHIP ASSISTANCE	1,488	1,446	1,446		
1111	FIRE	23,703	24,120	23,703		
1190	CUMULATIVE FIRE (Township)	11,758	11,965	11,758		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0006 DEER CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,540	15,870	15,540		
0840	TOWNSHIP ASSISTANCE	1,943	1,984	1,943		
1111	FIRE	36,261	37,030	36,261		
2120	CEMETERY	2,950	3,012	2,950		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0007 EEL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	99,972	76,442	76,442		
0840	TOWNSHIP ASSISTANCE	171,049	130,790	130,790		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0008 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,485	6,590	6,485		
0840	TOWNSHIP ASSISTANCE	3,026	3,075	3,026		
1111	FIRE	32,241	32,759	32,241		
1190	CUMULATIVE FIRE (Township)	7,967	8,096	7,967		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0009 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,713	12,688	12,688		
0840	TOWNSHIP ASSISTANCE	12,713	12,688	12,688		
1111	FIRE	23,953	24,259	23,953		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0010 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,088	7,229	7,088		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	17,562	17,910	17,562		
1190	CUMULATIVE FIRE (Township)	8,834	9,009	8,834		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0011 MIAMI TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	672	666	666		
0840	TOWNSHIP ASSISTANCE	672	666	666		
1111	FIRE	175,000	173,597	173,597		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	16,459	16,327	16,327		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0012 NOBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,747	7,696	7,696		
0840	TOWNSHIP ASSISTANCE	13,985	13,893	13,893		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0013 TIPTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,576	13,609	13,576		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,840	28,131	27,840		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0014 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	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 2018

County: 09 Cass
Unit: 0301 LOGANSPORT CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,900,500	6,651,621	6,651,621		
0180	DEBT SERVICE	209,990	212,355	209,990		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	656,171	490,377	490,377		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 09 Cass
Unit: 0547 GALVESTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	291,920	276,027	276,027		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	9,998	9,453	9,453		
1301	PARK & RECREATION	0	0	0		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,909	3,696	3,696		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0548 ONWARD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,727	10,498	10,498		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0549 ROYAL CENTER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	151,428	135,072	135,072		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,989	44,590	44,590		
1111	FIRE	9,991	8,911	8,911		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,403	4,819	4,819		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0550 WALTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	177,631	171,312	171,312		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	4,993	4,816	4,816		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	620,722	630,518	620,722		
0186	SCHOOL PENSION DEBT	120,431	122,332	120,431		
1214	CAPITAL PROJECTS (School)	716,481	722,932	716,481		
6301	TRANSPORTATION	724,542	731,066	724,542		
6302	BUS REPLACEMENT	68,888	69,508	68,888		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,166,139	1,182,554	1,166,139		
1214	CAPITAL PROJECTS (School)	1,228,656	1,216,217	1,228,656		
6301	TRANSPORTATION	755,736	748,085	748,085		
6302	BUS REPLACEMENT	247,943	245,432	245,432		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,865,080	3,909,501	3,865,080		
0186	SCHOOL PENSION DEBT	610,157	617,170	610,157		
1214	CAPITAL PROJECTS (School)	1,904,141	1,131,822	1,904,141		
6301	TRANSPORTATION	1,319,290	784,186	784,186		
6302	BUS REPLACEMENT	200,199	118,998	118,998		

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1. Populate the fund's June 2017 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 2018

County: 09 Cass
Unit: 2650 CASTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	150,037	152,279	150,037		
1214	CAPITAL PROJECTS (School)	266,835	270,822	266,835		
6301	TRANSPORTATION	255,717	259,538	255,717		
6302	BUS REPLACEMENT	58,456	59,330	58,456		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0021 LOGANSPORT-CASS PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,179,009	1,086,235	1,086,235		
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 2018

County: 09 Cass
Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	94,357	94,235	94,235		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0023 WALTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	96,911	96,350	96,350		
0283	LEASE RENTAL PAYMENT	87,303	88,315	87,303		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 1101 LOGANSPORT CASS CO AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1092	CUMULATIVE BUILDING	44,436	40,231	40,231		
8101	SPECL AIRPORT GENERAL	452,440	409,622	409,622		
8180	SPECL AIRPORT DEBT SERVICE	162,932	165,112	162,932		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 2002 CASS COUNTY FIRE DISTRICT #1

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
1181	FIRE BUILDING DEBT	41,170	41,640	41,170		
1187	EMERGENCY FIRE LOAN	35,413	35,817	35,413		
8603	SPECL FIRE GENERAL	589,992	576,651	576,651		
8691	SPECL CUM FIRE	53,905	52,686	52,686		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 09 Cass
Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,787	0	30,787		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0000 CLARK COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,039,377	4,266,672	4,266,672		
0124	2015 REASSESSMENT	236,476	200,216	200,216		
0182	BOND #2	167,164	170,057	167,164		
0282	OBLIGATION LOAN	8,268,492	8,411,611	8,268,492		
0342	POLICE PENSION	0	0	0		
0580	COURT HOUSE LEASE RENTAL	269,093	273,751	269,093		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,639,021	1,387,704	1,387,704		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0000 CLARK COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0801	HEALTH	680,887	576,484	576,484		
0806	MOSQUITO CONTROL	61,157	51,780	51,780		
0823	MENTAL HEALTH	562,649	476,376	476,376		
0824	DEVELOPMENTAL DISABILITIES CLINIC	615,652	521,252	521,252		
1186	JAIL BOND	1,899,959	1,932,845	1,899,959		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,088,603	921,684	921,684		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0001 BETHLEHEM TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,873	4,936	4,873		
0840	TOWNSHIP ASSISTANCE	994	1,007	994		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0002 CARR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,341	42,910	42,341		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 10 Clark
Unit: 0003 CHARLESTOWN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	85,143	84,288	84,288		
0840	TOWNSHIP ASSISTANCE	74,620	73,870	73,870		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0004 JEFFERSONVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	239,182	206,181	206,181		
0840	TOWNSHIP ASSISTANCE	221,595	191,021	191,021		
1111	FIRE	16,871	17,037	16,871		
1190	CUMULATIVE FIRE (Township)	8,467	8,551	8,467		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0005 MONROE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,468	24,788	24,468		
0840	TOWNSHIP ASSISTANCE	11,958	12,114	11,958		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0006 OREGON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,614	14,835	14,614		
0840	TOWNSHIP ASSISTANCE	250	254	250		
1312	RECREATION	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 2018

County: 10 Clark
Unit: 0007 OWEN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,984	13,107	12,984		
0840	TOWNSHIP ASSISTANCE	6,073	6,131	6,073		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0008 SILVER CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,538	47,488	47,488		
0840	TOWNSHIP ASSISTANCE	49,749	49,697	49,697		
1312	RECREATION	40,360	40,255	40,255		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0009 UNION TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,761	19,075	18,761		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 10 Clark
Unit: 0010 UTICA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,859	27,864	27,864		
0840	TOWNSHIP ASSISTANCE	12,295	11,473	11,473		
1312	RECREATION	7,037	7,182	7,037		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0011 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,947	15,221	14,947		
0840	TOWNSHIP ASSISTANCE	4,957	5,047	4,957		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0012 WOOD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	44,452	44,875	44,452		
0840	TOWNSHIP ASSISTANCE	2,993	3,021	2,993		
1111	FIRE	23,989	24,365	23,989		
1190	CUMULATIVE FIRE (Township)	29,916	30,386	29,916		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0205 JEFFERSONVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,036,680	18,490,789	18,490,789		
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		
1303	PARK	2,659,301	2,337,468	2,337,468		
2391	CUMULATIVE CAPITAL DEVELOPMENT	177,188	155,745	155,745		
6401	SANITATION	2,287,206	2,010,404	2,010,404		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0421 CHARLESTOWN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,227,098	2,176,326	2,176,326		
0342	POLICE PENSION	0	0	0		
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	0	0	0		
6401	SANITATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0500 CLARKSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,796,577	3,253,481	3,253,481		
0341	FIRE PENSION	331,349	276,131	276,131		
0342	POLICE PENSION	201,845	172,971	172,971		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	4,197,485	3,497,990	3,497,990		
1191	CUMULATIVE FIRE SPECIAL	110,049	91,709	91,709		
1303	PARK	2,680,506	2,311,203	2,311,203		
1390	CUMULATIVE PARK & RECREATION	78,153	67,386	67,386		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0500 CLARKSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2202	BUILDING DEMOLITION	88,580	75,908	75,908		
2391	CUMULATIVE CAPITAL DEVELOPMENT	251,217	215,281	215,281		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0551 BORDEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	160,983	157,454	157,454		
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 2018

County: 10 Clark
Unit: 0552 SELLERSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,951,673	1,949,693	1,949,693		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	135,057	134,920	134,920		
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 2018

County: 10 Clark
Unit: 0962 UTICA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	75,160	76,229	75,160		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,975	13,159	12,975		
1303	PARK	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 2018

County: 10 Clark
Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,805,357	5,903,953	5,805,357		
0186	SCHOOL PENSION DEBT	464,191	472,075	464,191		
1214	CAPITAL PROJECTS (School)	2,779,211	2,762,040	2,779,211		
6301	TRANSPORTATION	2,079,956	2,067,105	2,067,105		
6302	BUS REPLACEMENT	201,822	200,575	200,575		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,032,754	3,069,792	3,032,754		
0186	SCHOOL PENSION DEBT	169,834	171,908	169,834		
1214	CAPITAL PROJECTS (School)	1,328,530	594,813	1,328,530		
6301	TRANSPORTATION	592,214	265,148	265,148		
6302	BUS REPLACEMENT	98,519	44,109	44,109		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,496,720	9,669,606	9,496,720		
0186	SCHOOL PENSION DEBT	620,503	631,799	620,503		
1214	CAPITAL PROJECTS (School)	4,575,578	3,813,726	4,575,578		
6301	TRANSPORTATION	5,143,111	4,286,763	4,286,763		
6302	BUS REPLACEMENT	1,387,303	1,156,312	1,156,312		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,503,680	1,264,176	1,264,176		
0180	DEBT SERVICE	209,284	212,444	209,284		
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 2018

County: 10 Clark
Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,182,423	1,170,639	1,170,639		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8301	SPECL FLOOD CONTROL GENERAL	837,622	702,762	702,762		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0962 CHARLESTOWN FIRE

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1191	CUMULATIVE FIRE SPECIAL	70,852	70,890	70,852		
8603	SPECL FIRE GENERAL	351,264	351,454	351,264		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1191	CUMULATIVE FIRE SPECIAL	107,943	108,463	107,943		
8603	SPECL FIRE GENERAL	1,002,328	1,007,161	1,002,328		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1182	FIRE EQUIPMENT DEBT	24,067	24,367	24,067		
8603	SPECL FIRE GENERAL	189,202	191,563	189,202		
8691	SPECL CUM FIRE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1191	CUMULATIVE FIRE SPECIAL	8,953	9,104	8,953		
8603	SPECL FIRE GENERAL	82,636	84,033	82,636		
8684	SPECL FIRE DEBT	78,428	79,754	78,428		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	177,783	180,460	177,783		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0004 OAK PARK CONSERVANCY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,630,119	0	1,630,119		
0905	DRAIN IMPROVEMENT	128,003	0	128,003		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	121,438	0	121,438		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 10 Clark
Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	138,233	0	138,233		
0990	CUMULATIVE CHANNEL MAINTENANCE	25,133	0	25,133		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0000 CLAY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,039,983	3,081,363	3,039,983		
0124	2015 REASSESSMENT	223,500	226,543	223,500		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	206,454	209,264	206,454		
0801	HEALTH	215,924	218,863	215,924		
2102	AVIATION/AIRPORT	29,358	29,758	29,358		
2391	CUMULATIVE CAPITAL DEVELOPMENT	77,657	78,714	77,657		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0001 BRAZIL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,903	36,905	36,903		
0840	TOWNSHIP ASSISTANCE	71,909	71,913	71,909		
1111	FIRE	17,167	17,422	17,167		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0002 CASS TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,766	3,832	3,766		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 11 Clay
Unit: 0003 DICK JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,392	7,532	7,392		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,421	34,050	33,421		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0004 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,902	8,028	7,902		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,811	13,039	12,811		
1190	CUMULATIVE FIRE (Township)	11,161	11,360	11,161		
1303	PARK	17,695	17,977	17,695		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0005 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,372	2,411	2,372		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,155	27,663	27,155		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0006 LEWIS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,643	9,815	9,643		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 11 Clay
Unit: 0007 PERRY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,740	14,968	14,740		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,700	10,865	10,700		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0008 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,977	23,355	22,977		
0840	TOWNSHIP ASSISTANCE	8,632	8,774	8,632		
1111	FIRE	52,016	52,774	52,016		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0009 SUGAR RIDGE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,773	9,939	9,773		
0840	TOWNSHIP ASSISTANCE	1,919	1,951	1,919		
1111	FIRE	9,781	9,951	9,781		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0010 VAN BUREN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,459	8,590	8,459		
0840	TOWNSHIP ASSISTANCE	22,014	22,357	22,014		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,282	1,306	1,282		
0840	TOWNSHIP ASSISTANCE	1,128	1,149	1,128		
1111	FIRE	8,103	8,253	8,103		
1312	RECREATION	1,077	1,097	1,077		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0410 BRAZIL CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,321,959	1,315,405	1,315,405		
0182	BOND #2	154,554	155,714	154,554		
0183	BOND #3	188,348	189,761	188,348		
0282	OBLIGATION LOAN	69,349	69,869	69,349		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	190,270	189,327	189,327		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0410 BRAZIL CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1303	PARK	177,457	176,577	176,577		
2120	CEMETERY	34,915	34,742	34,742		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	68,869	68,527	68,527		
2482	REDEVELOPMENT BOND	73,674	74,226	73,674		
6401	SANITATION	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 2018

County: 11 Clay
Unit: 0553 CARBON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,413	10,569	10,413		
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	460	467	460		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0554 CENTER POINT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,674	14,883	14,674		
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	2,330	2,363	2,330		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0555 CLAY CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	166,594	167,091	166,594		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0556 KNIGHTSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,051	34,339	34,051		
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	5,024	5,066	5,024		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0557 STAUNTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,487	29,868	28,487		
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 2018

County: 11 Clay
Unit: 0558 HARMONY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,477	47,013	46,477		
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	5,047	5,105	5,047		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,988,262	3,033,305	2,988,262		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	2,618,337	2,650,380	2,618,337		
6301	TRANSPORTATION	2,110,236	2,136,061	2,110,236		
6302	BUS REPLACEMENT	561,447	568,318	561,447		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	251,745	256,236	251,745		
0186	SCHOOL PENSION DEBT	76,205	77,565	76,205		
1214	CAPITAL PROJECTS (School)	199,467	203,026	199,467		
6301	TRANSPORTATION	151,540	154,244	151,540		
6302	BUS REPLACEMENT	39,444	40,148	39,444		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0026 BRAZIL PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	310,046	309,024	309,024		
0180	DEBT SERVICE	129,342	130,451	129,342		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0331 LEWIS TOWNSHIP FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	69,389	70,627	69,389		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 0338 VAN BUREN FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	209,905	213,010	209,905		
8691	SPECL CUM FIRE	36,049	36,582	36,049		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 11 Clay
Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	17,844	18,159	17,844		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	5,459	5,555	5,459		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0000 CLINTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,353,991	6,056,766	6,056,766		
0124	2015 REASSESSMENT	231,199	220,384	220,384		
0590	CUMULATIVE COURT HOUSE	266,278	253,822	253,822		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0790	CUMULATIVE BRIDGE	401,808	383,013	383,013		
0801	HEALTH	220,038	209,745	209,745		
2391	CUMULATIVE CAPITAL DEVELOPMENT	242,361	231,023	231,023		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0001 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	55,168	47,561	47,561		
0840	TOWNSHIP ASSISTANCE	225,688	194,570	194,570		
1111	FIRE	80,743	80,194	80,194		
1190	CUMULATIVE FIRE (Township)	11,595	11,516	11,516		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0002 FOREST TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,663	29,553	29,553		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 12 Clinton
Unit: 0003 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,976	2,963	2,963		
0840	TOWNSHIP ASSISTANCE	1,488	1,481	1,481		
1111	FIRE	25,829	25,710	25,710		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0004 JOHNSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	50,277	50,212	50,212		
0840	TOWNSHIP ASSISTANCE	12,278	12,262	12,262		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0005 KIRKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,736	34,548	34,548		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	26,431	26,362	26,362		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,314	41,206	41,206		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0006 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,914	21,833	21,833		
0840	TOWNSHIP ASSISTANCE	5,367	5,347	5,347		
1111	FIRE	25,673	25,645	25,645		
1190	CUMULATIVE FIRE (Township)	8,668	8,659	8,659		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0007 MICHIGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,420	12,390	12,390		
0840	TOWNSHIP ASSISTANCE	8,343	8,323	8,323		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	166,335	165,950	165,950		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	76,749	76,571	76,571		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0008 OWEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,391	21,348	21,348		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,783	23,734	23,734		
1190	CUMULATIVE FIRE (Township)	9,371	9,352	9,352		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0009 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,001	18,460	18,460		
0840	TOWNSHIP ASSISTANCE	11,983	11,642	11,642		
1111	FIRE	19,485	19,418	19,418		
1182	FIRE EQUIPMENT DEBT	21,517	21,442	21,517		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0010 ROSS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	7,974	7,915	7,915		
1111	FIRE	23,040	22,944	22,944		
1190	CUMULATIVE FIRE (Township)	12,117	12,066	12,066		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0011 SUGAR CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,248	15,193	15,193		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0012 UNION TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,079	5,058	5,058		
0840	TOWNSHIP ASSISTANCE	15,710	15,643	15,643		
1111	FIRE	22,030	21,936	21,936		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0013 WARREN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,934	8,916	8,916		
0840	TOWNSHIP ASSISTANCE	2,955	2,949	2,949		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,173	22,257	22,173		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	17,521	17,485	17,485		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0309 FRANKFORT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,749,864	6,619,618	6,619,618		
0341	FIRE PENSION	6,520	5,569	5,569		
0342	POLICE PENSION	6,520	5,569	5,569		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	399,554	341,283	341,283		
1191	CUMULATIVE FIRE SPECIAL	55,416	47,334	47,334		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	230,512	196,894	196,894		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0559 COLFAX CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	251,161	198,424	198,424		
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	2,020	1,596	1,596		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0560 KIRKLIN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	153,373	149,799	149,799		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,775	6,617	6,617		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0561 MICHIGANTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,686	67,465	67,465		
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	2,055	2,049	2,049		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0562 MULBERRY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	157,481	155,739	155,739		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,589	36,184	36,184		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,893	10,772	10,772		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0563 ROSSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	139,168	136,972	136,972		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	84,711	83,374	83,374		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,179	16,908	16,908		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	647,548	645,751	645,751		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,234,227	1,230,801	1,234,227		
0186	SCHOOL PENSION DEBT	131,668	131,303	131,668		
1214	CAPITAL PROJECTS (School)	924,699	921,537	924,699		
6301	TRANSPORTATION	737,773	735,251	735,251		
6302	BUS REPLACEMENT	113,105	112,718	112,718		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,170,096	1,173,303	1,170,096		
0186	SCHOOL PENSION DEBT	297,970	298,786	297,970		
1214	CAPITAL PROJECTS (School)	833,493	820,393	833,493		
6301	TRANSPORTATION	592,240	582,932	582,932		
6302	BUS REPLACEMENT	116,311	114,483	114,483		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,809,766	3,847,920	3,809,766		
0186	SCHOOL PENSION DEBT	328,505	331,795	328,505		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,180,242	2,200,846	2,180,242		
1214	CAPITAL PROJECTS (School)	1,536,015	1,007,081	1,536,015		
6301	TRANSPORTATION	874,520	573,374	573,374		
6302	BUS REPLACEMENT	100,346	65,791	65,791		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	813,348	808,810	813,348		
1214	CAPITAL PROJECTS (School)	468,813	466,192	468,813		
6301	TRANSPORTATION	293,677	292,036	292,036		
6302	BUS REPLACEMENT	101,525	100,958	100,958		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	80,284	75,031	75,031		
0283	LEASE RENTAL PAYMENT	119,826	119,385	119,826		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	924,412	809,966	809,966		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0029 KIRKLIN PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	89,490	88,898	88,898		
0283	LEASE RENTAL PAYMENT	63,987	63,751	63,987		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	658,090	656,359	656,359		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0180	DEBT SERVICE	122,775	123,119	122,775		
2101	AIRPORT AUTHORITY	344,407	323,650	323,650		
2190	CUMULATIVE AIRPORT BUILDING	106,830	100,391	100,391		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 12 Clinton
Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1215	NON-REVERTING CAPITAL PROJECTS	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	192,932	183,907	183,907		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0000 CRAWFORD COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,495,713	2,134,832	2,134,832		
0102	ELECTION/REGISTRATION	62,296	53,288	53,288		
0124	2015 REASSESSMENT	39,345	33,656	33,656		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	205,070	175,417	175,417		
1101	EMERG AMBUL/MED SERVICES - FIRE	536,818	459,194	459,194		
2391	CUMULATIVE CAPITAL DEVELOPMENT	61,104	52,268	52,268		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0001 BOONE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,060	5,767	5,767		
0840	TOWNSHIP ASSISTANCE	999	816	816		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0002 JENNINGS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,069	14,781	14,781		
0840	TOWNSHIP ASSISTANCE	973	842	842		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0003 JOHNSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,163	2,788	2,788		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 13 Crawford
Unit: 0004 LIBERTY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,114	11,958	11,958		
0840	TOWNSHIP ASSISTANCE	2,188	1,853	1,853		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0005 OHIO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,158	5,555	5,555		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 13 Crawford
Unit: 0006 PATOKA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,628	16,532	16,532		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0007 STERLING TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,786	13,459	13,459		
0840	TOWNSHIP ASSISTANCE	3,977	3,391	3,391		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0008 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,618	7,260	7,260		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 13 Crawford
Unit: 0009 WHISKEY RUN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,716	9,754	9,754		
0840	TOWNSHIP ASSISTANCE	2,793	2,326	2,326		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0564 ALTON CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	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 2018

County: 13 Crawford
Unit: 0565 ENGLISH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	89,771	69,187	69,187		
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	5,235	4,035	4,035		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0566 LEAVENWORTH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	23,674	19,342	19,342		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0567 MARENGO CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	68,322	55,549	55,549		
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 2018

County: 13 Crawford
Unit: 0568 MILLTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,117	39,526	39,526		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	1,350	918	918		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 13 Crawford
Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,344,281	1,350,405	1,344,281		
0186	SCHOOL PENSION DEBT	384,506	386,258	384,506		
1214	CAPITAL PROJECTS (School)	1,002,398	746,502	1,002,398		
6301	TRANSPORTATION	1,327,291	988,455	988,455		
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 2018

County: 13 Crawford
Unit: 0030 CRAWFORD COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	174,071	148,900	148,900		
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 2018

County: 13 Crawford
Unit: 0965 MARENGO-LIBERTY TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	68,737	58,235	58,235		
8691	SPECL CUM FIRE	11,750	9,955	9,955		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0966 ENGLISH FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1182	FIRE EQUIPMENT DEBT	0	0	0		
8603	SPECL FIRE GENERAL	161,255	136,960	136,960		
8691	SPECL CUM FIRE	42,490	36,088	36,088		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	55,010	45,800	45,800		
8691	SPECL CUM FIRE	12,453	10,368	10,368		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 0968 LEAVENWORTH FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	144,285	128,264	128,264		
8691	SPECL CUM FIRE	32,311	28,724	28,724		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 13 Crawford
Unit: 1045 CRAWFORD COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	213,714	182,811	182,811		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0000 DAVIESS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,755,514	8,525,334	8,525,334		
0124	2015 REASSESSMENT	398,948	388,460	388,460		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,198,179	1,166,679	1,166,679		
0801	HEALTH	158,779	154,605	154,605		
2102	AVIATION/AIRPORT	122,753	119,526	119,526		
2391	CUMULATIVE CAPITAL DEVELOPMENT	317,557	309,209	309,209		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0001 BARR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,907	10,224	9,907		
0840	TOWNSHIP ASSISTANCE	5,504	5,680	5,504		
1111	FIRE	20,922	21,655	20,922		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0002 BOGARD TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,666	23,029	22,666		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,121	6,220	6,121		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0003 ELMORE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,758	10,799	10,758		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,655	12,865	12,655		
1190	CUMULATIVE FIRE (Township)	8,220	8,357	8,220		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0004 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,196	4,259	4,196		
0840	TOWNSHIP ASSISTANCE	494	501	494		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0005 MADISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,658	22,557	21,658		
0840	TOWNSHIP ASSISTANCE	7,991	8,323	7,991		
1111	FIRE	35,753	38,037	35,753		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0006 REEVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,769	10,916	10,769		
0840	TOWNSHIP ASSISTANCE	5,988	6,070	5,988		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0007 STEELE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,977	26,229	25,977		
0840	TOWNSHIP ASSISTANCE	7,497	7,570	7,497		
1111	FIRE	6,641	6,747	6,641		
1312	RECREATION	1,250	1,262	1,250		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0008 VAN BUREN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,203	18,442	18,203		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,711	7,812	7,711		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0009 VEALE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,982	15,395	14,982		
0840	TOWNSHIP ASSISTANCE	584	601	584		
2010	LIBRARY (NON-LIBRARY UNIT)	2,178	2,238	2,178		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0010 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,181	35,430	35,430		
0840	TOWNSHIP ASSISTANCE	154,649	136,364	136,364		
1111	FIRE	39,697	41,349	39,697		
1190	CUMULATIVE FIRE (Township)	23,194	24,159	23,194		
2010	LIBRARY (NON-LIBRARY UNIT)	11,597	12,080	11,597		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0319 WASHINGTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,799,021	2,059,464	2,059,464		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	931,867	685,650	685,650		
1301	PARK & RECREATION	649,816	478,122	478,122		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	112,576	82,831	82,831		
6301	TRANSPORTATION	42,979	31,623	31,623		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0569 ALFORDSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,834	7,183	6,834		
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 2018

County: 14 Daviess
Unit: 0570 CANNELBURG CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,724	12,145	11,724		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0571 ELNORA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	92,665	85,066	85,066		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,489	2,285	2,285		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0572 MONTGOMERY CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	44,933	45,286	44,933		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	59,983	60,454	59,983		
1111	FIRE	6,982	7,037	6,982		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0573 ODON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	156,438	152,878	152,878		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	24,973	24,404	24,404		
1303	PARK	22,971	22,449	22,449		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,946	7,765	7,765		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0574 PLAINVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	54,153	52,751	52,751		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	13,249	12,906	12,906		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,690	2,620	2,620		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,084,744	1,116,664	1,084,744		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	99,805	102,742	99,805		
0186	SCHOOL PENSION DEBT	100,125	103,072	100,125		
1214	CAPITAL PROJECTS (School)	686,802	707,012	686,802		
6301	TRANSPORTATION	490,710	505,150	490,710		
6302	BUS REPLACEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,125,459	1,152,266	1,125,459		
1214	CAPITAL PROJECTS (School)	1,381,348	1,404,603	1,381,348		
6301	TRANSPORTATION	863,229	877,762	863,229		
6302	BUS REPLACEMENT	33,515	34,079	33,515		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,340,831	2,384,548	2,340,831		
0186	SCHOOL PENSION DEBT	970,246	988,366	970,246		
1214	CAPITAL PROJECTS (School)	765,304	520,366	765,304		
6301	TRANSPORTATION	900,060	611,994	611,994		
6302	BUS REPLACEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,482	37,998	36,482		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	298,412	219,566	219,566		
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 2018

County: 14 Daviess
Unit: 0984 VEALE FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	27,467	28,224	27,467		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	93,716	95,059	93,716		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	400,283	389,759	389,759		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 14 Daviess
Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	428,022	0	428,022		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0000 DEARBORN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,483,246	7,348,338	7,348,338		
0124	2015 REASSESSMENT	298,489	293,108	293,108		
0590	CUMULATIVE COURT HOUSE	332,122	326,134	326,134		
0616	CONVENTION & VISITORS BUREAU	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	699,978	687,359	687,359		
0801	HEALTH	496,080	487,137	487,137		
1201	COUNTY SCHOOL DIST/SUPPL	662,141	650,204	650,204		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0000 DEARBORN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	273,265	268,338	268,338		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0001 CAESAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,906	8,885	8,885		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,345	2,340	2,340		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0002 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,825	11,556	11,556		
0840	TOWNSHIP ASSISTANCE	12,508	11,271	11,271		
1111	FIRE	17,485	17,501	17,485		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0003 CLAY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,276	10,806	10,806		
0840	TOWNSHIP ASSISTANCE	5,985	5,736	5,736		
1111	FIRE	52,101	51,950	51,950		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0004 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,098	30,328	30,098		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	49,707	50,451	49,707		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0005 HOGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,073	2,103	2,073		
0840	TOWNSHIP ASSISTANCE	1,583	1,606	1,583		
1111	FIRE	5,994	6,080	5,994		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0006 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,721	7,862	7,721		
0840	TOWNSHIP ASSISTANCE	772	786	772		
1111	FIRE	18,299	18,632	18,299		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0007 KELSO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,069	7,163	7,069		
0840	TOWNSHIP ASSISTANCE	1,434	1,453	1,434		
1111	FIRE	11,251	11,388	11,251		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0008 LAWRENCEBURG TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,169	27,020	27,020		
0840	TOWNSHIP ASSISTANCE	15,115	14,499	14,499		
1111	FIRE	32,989	33,342	32,989		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0009 LOGAN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,278	7,384	7,278		
0840	TOWNSHIP ASSISTANCE	1,255	1,273	1,255		
1111	FIRE	71,904	72,953	71,904		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0010 MANCHESTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,350	25,197	25,197		
0840	TOWNSHIP ASSISTANCE	2,942	2,925	2,925		
1111	FIRE	110,791	110,126	110,126		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0011 MILLER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,058	3,087	3,058		
0840	TOWNSHIP ASSISTANCE	2,676	2,701	2,676		
1111	FIRE	159,424	160,906	159,424		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0012 SPARTA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,992	14,815	14,815		
0840	TOWNSHIP ASSISTANCE	2,940	2,905	2,905		
1111	FIRE	15,384	15,333	15,333		
1190	CUMULATIVE FIRE (Township)	20,749	20,680	20,680		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0013 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,398	20,612	20,398		
0840	TOWNSHIP ASSISTANCE	487	492	487		
1111	FIRE	23,808	24,058	23,808		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0014 YORK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,190	5,257	5,190		
0840	TOWNSHIP ASSISTANCE	1,477	1,496	1,477		
1111	FIRE	20,448	20,712	20,448		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0439 LAWRENCEBURG CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,844,681	3,795,470	3,795,470		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	499,668	493,272	493,272		
1303	PARK	354,900	350,358	350,358		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0442 AURORA CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,191,501	1,043,303	1,043,303		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	77,087	67,499	67,499		
1301	PARK & RECREATION	98,032	85,839	85,839		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,637	24,200	24,200		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0575 DILLSBORO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	206,653	183,364	183,364		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,059	2,714	2,714		
1301	PARK & RECREATION	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 2018

County: 15 Dearborn
Unit: 0576 GREENDALE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,401,861	2,062,571	2,062,571		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	204,883	175,941	175,941		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,027	25,786	25,786		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0577 MOORES HILL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	45,042	41,741	41,741		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 15 Dearborn
Unit: 0578 ST. LEON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,816	1,845	1,816		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0579 WEST HARRISON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	101,615	92,223	92,223		
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 2018

County: 15 Dearborn
Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,486,559	4,549,949	4,486,559		
0186	SCHOOL PENSION DEBT	741,364	751,838	741,364		
1214	CAPITAL PROJECTS (School)	2,114,195	2,131,546	2,114,195		
6301	TRANSPORTATION	2,222,347	2,240,585	2,222,347		
6302	BUS REPLACEMENT	667,227	672,703	667,227		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 1600 SOUTH DEARBORN COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,874,927	3,922,723	3,874,927		
0186	SCHOOL PENSION DEBT	190,517	192,867	190,517		
1214	CAPITAL PROJECTS (School)	1,357,500	1,218,802	1,357,500		
6301	TRANSPORTATION	1,635,948	1,468,800	1,468,800		
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 2018

County: 15 Dearborn
Unit: 1620 LAWRENCEBURG COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,540,060	2,579,701	2,540,060		
1214	CAPITAL PROJECTS (School)	2,012,398	1,830,023	2,012,398		
6301	TRANSPORTATION	809,356	736,008	736,008		
6302	BUS REPLACEMENT	53,591	48,734	48,734		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0033 AURORA PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	831,543	801,422	801,422		
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 2018

County: 15 Dearborn
Unit: 0034 LAWRENCEBURG PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,250,520	1,235,897	1,235,897		
0281	LOAN & INTEREST PAYMENT	0	0	0		
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 2018

County: 15 Dearborn
Unit: 1036 DEARBORN COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	714,692	701,808	701,808		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 15 Dearborn
Unit: 0006 LAWRENCEBURG CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	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 2018

County: 16 Decatur
Unit: 0000 DECATUR COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,368,334	4,366,210	4,366,210		
0124	2015 REASSESSMENT	70,573	70,539	70,539		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	407,596	407,398	407,398		
0801	HEALTH	259,248	259,122	259,122		
0881	HOSPITAL BOND	0	0	0		
1301	PARK & RECREATION	434,961	434,750	434,750		
2003	COUNTY 4-H	18,723	18,714	18,714		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0000 DECATUR COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	229,003	228,891	228,891		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,425	17,774	17,425		
0840	TOWNSHIP ASSISTANCE	5,930	6,049	5,930		
1111	FIRE	15,442	15,737	15,442		
1190	CUMULATIVE FIRE (Township)	27,712	28,242	27,712		

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1. Populate the fund's June 2017 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 2018

County: 16 Decatur
Unit: 0002 CLAY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,267	35,834	35,267		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,012	27,446	27,012		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0003 CLINTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,170	16,465	16,170		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	3,640	3,706	3,640		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0004 FUGIT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,170	30,605	30,170		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,678	10,832	10,678		
1190	CUMULATIVE FIRE (Township)	19,153	19,429	19,153		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0005 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,554	20,943	20,554		
0840	TOWNSHIP ASSISTANCE	2,936	2,992	2,936		
1111	FIRE	20,065	20,444	20,065		
1312	RECREATION	1,468	1,496	1,468		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0006 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,229	10,386	10,229		
0840	TOWNSHIP ASSISTANCE	581	590	581		
1111	FIRE	5,578	5,662	5,578		
1190	CUMULATIVE FIRE (Township)	14,504	14,722	14,504		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0007 SALTCREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,998	9,158	8,998		
0840	TOWNSHIP ASSISTANCE	3,999	4,070	3,999		
1111	FIRE	12,347	12,576	12,347		
1312	RECREATION	7,998	8,141	7,998		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0008 SANDCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,144	47,813	47,144		
0840	TOWNSHIP ASSISTANCE	31,429	31,875	31,429		
1111	FIRE	66,015	67,099	66,015		
1190	CUMULATIVE FIRE (Township)	21,884	22,244	21,884		
1312	RECREATION	8,953	9,100	8,953		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0009 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	3,746	3,661	3,661		
1111	FIRE	170,878	173,568	170,878		
1190	CUMULATIVE FIRE (Township)	34,869	35,418	34,869		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0406 GREENSBURG CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,072,124	3,905,855	3,905,855		
0280	BOND-GENERAL SINKING	265,583	266,146	265,583		
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		
1191	CUMULATIVE FIRE SPECIAL	74,239	71,208	71,208		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 16 Decatur
Unit: 0406 GREENSBURG CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	212,555	203,876	203,876		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0581 MILLHOUSEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,444	7,629	7,444		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0582 NEW POINT CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,133	30,532	30,133		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0583 ST. PAUL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	40,054	41,256	40,054		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,288	1,327	1,288		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0584 WESTPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	209,523	210,931	209,523		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,227	6,269	6,227		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,279,483	1,300,829	1,279,483		
0186	SCHOOL PENSION DEBT	191,846	195,047	191,846		
1214	CAPITAL PROJECTS (School)	1,500,374	1,525,384	1,500,374		
6301	TRANSPORTATION	1,260,375	1,281,384	1,260,375		
6302	BUS REPLACEMENT	175,795	178,726	175,795		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,150,170	2,164,289	2,150,170		
1214	CAPITAL PROJECTS (School)	1,846,672	1,778,399	1,846,672		
6301	TRANSPORTATION	1,279,557	1,232,251	1,232,251		
6302	BUS REPLACEMENT	204,134	196,587	196,587		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0035 GREENSBURG PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	352,965	337,116	337,116		
0180	DEBT SERVICE	56,987	57,107	56,987		
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 2018

County: 16 Decatur
Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	258,614	262,822	258,614		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	322,620	322,463	322,463		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 16 Decatur
Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	73,999	0	73,999		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0000 DEKALB COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,393,898	7,432,610	7,393,898		
0124	2015 REASSESSMENT	521,467	524,197	521,467		
0180	DEBT SERVICE	173,063	175,471	173,063		
0283	LEASE RENTAL PAYMENT	778,784	789,620	778,784		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	446,321	448,658	446,321		
0801	HEALTH	189,003	189,993	189,003		
2391	CUMULATIVE CAPITAL DEVELOPMENT	758,290	762,260	758,290		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0001 BUTLER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,207	9,359	9,207		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,451	35,019	34,451		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0002 CONCORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,909	4,971	4,909		
0840	TOWNSHIP ASSISTANCE	9,987	10,114	9,987		
1111	FIRE	56,238	57,056	56,238		
1187	EMERGENCY FIRE LOAN	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0003 FAIRFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,244	21,592	21,244		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	50,311	51,134	50,311		
1187	EMERGENCY FIRE LOAN	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0004 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,538	17,784	17,538		
0840	TOWNSHIP ASSISTANCE	791	802	791		
1111	FIRE	22,751	23,096	22,751		
1190	CUMULATIVE FIRE (Township)	8,382	8,509	8,382		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0005 GRANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,947	32,790	32,790		
0840	TOWNSHIP ASSISTANCE	9,166	8,853	8,853		
1111	FIRE	34,331	34,919	34,331		
1190	CUMULATIVE FIRE (Township)	8,964	9,117	8,964		
1312	RECREATION	905	874	874		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0006 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,438	28,831	28,438		
0840	TOWNSHIP ASSISTANCE	6,729	6,823	6,729		
1111	FIRE	28,310	28,684	28,310		
1190	CUMULATIVE FIRE (Township)	22,583	22,881	22,583		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0007 KEYSER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,952	14,519	14,519		
0840	TOWNSHIP ASSISTANCE	3,471	3,370	3,370		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0008 NEWVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,708	10,931	10,708		
0840	TOWNSHIP ASSISTANCE	1,199	1,224	1,199		
1111	FIRE	5,711	5,830	5,711		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0009 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,631	20,811	20,631		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,470	7,579	7,470		
1190	CUMULATIVE FIRE (Township)	16,978	17,225	16,978		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0010 SMITHFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,973	18,283	17,973		
0840	TOWNSHIP ASSISTANCE	17,973	18,283	17,973		
1111	FIRE	22,191	22,609	22,191		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0011 SPENCER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,432	8,573	8,432		
0840	TOWNSHIP ASSISTANCE	8,432	8,573	8,432		
1111	FIRE	59,118	60,108	59,118		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0012 STAFFORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,196	4,273	4,196		
0840	TOWNSHIP ASSISTANCE	599	610	599		
1111	FIRE	8,167	8,317	8,167		
1190	CUMULATIVE FIRE (Township)	3,372	3,434	3,372		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0013 TROY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,356	3,421	3,356		
0840	TOWNSHIP ASSISTANCE	988	1,008	988		
1111	FIRE	7,562	7,709	7,562		
1190	CUMULATIVE FIRE (Township)	2,965	3,023	2,965		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0014 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	33,722	33,857	33,722		
0840	TOWNSHIP ASSISTANCE	3,747	3,762	3,747		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0015 WILMINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,226	27,727	27,226		
0840	TOWNSHIP ASSISTANCE	0	0	0		
2010	LIBRARY (NON-LIBRARY UNIT)	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 2018

County: 17 DeKalb
Unit: 0416 AUBURN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,315,293	1,312,330	1,312,330		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,384,547	1,381,428	1,381,428		
1301	PARK & RECREATION	562,556	561,288	561,288		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	241,856	241,311	241,311		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,231,403	2,228,598	2,228,598		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0416 AUBURN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	175,329	175,108	175,108		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0436 GARRETT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	894,577	867,218	867,218		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	499,104	483,840	483,840		
1301	PARK & RECREATION	137,091	132,898	132,898		
1390	CUMULATIVE PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,664	72,381	72,381		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0436 GARRETT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2430	REDEVELOPMENT - GENERAL	4,802	4,655	4,655		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	325,526	318,877	318,877		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,149	65,777	65,777		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0460 BUTLER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	552,403	558,487	552,403		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	366,490	370,527	366,490		
1301	PARK & RECREATION	97,197	98,268	97,197		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	42,214	42,679	42,214		
2430	REDEVELOPMENT - GENERAL	31,732	32,081	31,732		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	226,702	230,869	226,702		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0460 BUTLER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	162,803	165,795	162,803		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0585 ALTONA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,919	24,729	24,729		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,199	1,190	1,190		
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 2018

County: 17 DeKalb
Unit: 0586 ASHLEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	381,926	388,425	381,926		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	64,783	65,886	64,783		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,823	11,007	10,823		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0587 CORUNNA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	72,013	67,289	67,289		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,497	9,809	9,809		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	886	828	828		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0589 ST. JOE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	84,603	84,522	84,522		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,694	7,687	7,687		
2120	CEMETERY	0	0	0		
6401	SANITATION	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 2018

County: 17 DeKalb
Unit: 0590 WATERLOO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	524,391	474,664	474,664		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	289,999	262,499	262,499		
1191	CUMULATIVE FIRE SPECIAL	9,066	8,206	8,206		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,354	23,855	23,855		
2430	REDEVELOPMENT - GENERAL	16,287	14,742	14,742		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0879 HAMILTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,424	16,425	16,424		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	5,534	5,534	5,534		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,462	2,462	2,462		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,130,413	2,170,371	2,130,413		
1214	CAPITAL PROJECTS (School)	2,368,084	2,409,337	2,368,084		
6301	TRANSPORTATION	1,308,368	1,331,161	1,308,368		
6302	BUS REPLACEMENT	222,768	226,648	222,768		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,155,001	2,162,292	2,155,001		
1214	CAPITAL PROJECTS (School)	1,062,129	1,022,432	1,062,129		
6301	TRANSPORTATION	774,819	745,861	745,861		
6302	BUS REPLACEMENT	251,441	242,044	242,044		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,974,786	4,030,261	3,974,786		
1214	CAPITAL PROJECTS (School)	3,166,749	3,162,400	3,166,749		
6301	TRANSPORTATION	2,621,376	2,617,777	2,617,777		
6302	BUS REPLACEMENT	500,013	499,326	499,326		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	316,333	320,775	316,333		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	50,385	51,092	50,385		
1214	CAPITAL PROJECTS (School)	132,107	133,963	132,107		
6301	TRANSPORTATION	97,966	99,342	97,966		
6302	BUS REPLACEMENT	26,378	26,749	26,378		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	839,496	844,495	839,496		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	202,303	204,531	202,303		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0038 GARRETT PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	527,699	514,282	514,282		
0180	DEBT SERVICE	140,810	141,092	140,810		
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 2018

County: 17 DeKalb
Unit: 0039 WATERLOO PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	228,737	218,466	218,466		
0180	DEBT SERVICE	47,748	48,404	47,748		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0113	NONREVERTING	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	284,643	286,363	284,643		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 17 DeKalb
Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
2101	AIRPORT AUTHORITY	603,444	607,089	603,444		
2190	CUMULATIVE AIRPORT BUILDING	70,592	71,018	70,592		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0000 DELAWARE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,131,116	14,998,783	14,998,783		
0124	2015 REASSESSMENT	629,953	469,350	469,350		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,982,299	1,476,921	1,476,921		
0801	HEALTH	547,785	408,130	408,130		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0001 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	297,152	158,114	158,114		
0840	TOWNSHIP ASSISTANCE	2,099,342	1,117,053	1,117,053		
1111	FIRE	488,727	421,494	421,494		
1190	CUMULATIVE FIRE (Township)	0	0	0		
1312	RECREATION	149,379	79,484	79,484		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0002 DELAWARE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,835	27,138	27,138		
0840	TOWNSHIP ASSISTANCE	1,149	1,120	1,120		
1111	FIRE	20,970	20,899	20,899		
1190	CUMULATIVE FIRE (Township)	12,383	12,341	12,341		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0003 HAMILTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,972	12,528	12,528		
0840	TOWNSHIP ASSISTANCE	9,230	8,914	8,914		
1111	FIRE	77,576	77,003	77,003		
1190	CUMULATIVE FIRE (Township)	76,419	75,853	75,853		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0004 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	37,307	34,743	34,743		
1111	FIRE	24,308	24,261	24,261		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0005 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,279	19,857	19,857		
0840	TOWNSHIP ASSISTANCE	12,195	11,941	11,941		
1111	FIRE	33,175	32,960	32,960		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	18,578	18,458	18,458		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0006 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,947	30,805	30,805		
0840	TOWNSHIP ASSISTANCE	10,893	10,843	10,843		
1111	FIRE	54,714	54,464	54,464		
1182	FIRE EQUIPMENT DEBT	20,301	20,261	20,301		
1190	CUMULATIVE FIRE (Township)	17,825	17,744	17,744		
2120	CEMETERY	3,590	3,573	3,573		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0007 MT. PLEASANT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1181	FIRE BUILDING DEBT	89,146	76,620	89,146		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0008 NILES TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,952	40,587	40,587		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,813	8,803	8,803		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0009 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,300	12,250	12,250		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,300	12,250	12,250		
1190	CUMULATIVE FIRE (Township)	10,250	10,208	10,208		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0010 SALEM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,650	37,129	37,129		
0840	TOWNSHIP ASSISTANCE	17,886	16,337	16,337		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	347,252	318,224	318,224		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0011 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,518	14,454	14,454		
0840	TOWNSHIP ASSISTANCE	14,932	13,909	13,909		
1111	FIRE	21,188	21,097	21,097		
1190	CUMULATIVE FIRE (Township)	8,436	8,400	8,400		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,047	18,421	18,421		
0840	TOWNSHIP ASSISTANCE	970	938	938		
1111	FIRE	23,941	23,987	23,941		

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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 mutiplying 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0107 MUNCIE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,920,805	14,782,982	14,782,982		
0341	FIRE PENSION	1,326,806	678,202	678,202		
0342	POLICE PENSION	1,801,475	920,831	920,831		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	2,065,540	1,055,809	1,055,809		
1380	PARK BOND	111,782	111,474	111,782		
2120	CEMETERY	392,048	200,397	200,397		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0107 MUNCIE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 18 Delaware
Unit: 0591 ALBANY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	367,426	339,020	339,020		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,015	20,313	20,313		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0592 EATON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	506,907	403,932	403,932		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	60,497	48,207	48,207		
1301	PARK & RECREATION	9,695	7,725	7,725		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,687	6,922	6,922		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0593 GASTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	238,852	176,642	176,642		
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 2018

County: 18 Delaware
Unit: 0594 SELMA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	120,144	109,210	109,210		
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	3,709	3,371	3,371		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0595 YORKTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	984,888	876,633	876,633		
0602	COMMUNITY SERVICES	107,813	98,641	98,641		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	448,591	399,283	399,283		
1111	FIRE	468,015	428,201	428,201		
1191	CUMULATIVE FIRE SPECIAL	17,349	15,873	15,873		
1301	PARK & RECREATION	524,037	466,437	466,437		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0595 YORKTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,528	51,205	51,205		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0746 CHESTERFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	89,455	75,461	75,461		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	3,512	2,963	2,963		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,148	2,656	2,656		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0963 DALEVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	283,680	245,223	245,223		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	17,150	14,825	14,825		
1301	PARK & RECREATION	10,136	8,762	8,762		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,272	17,523	17,523		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,560,928	1,559,138	1,560,928		
0186	SCHOOL PENSION DEBT	341,231	340,840	341,231		
1214	CAPITAL PROJECTS (School)	1,769,488	1,676,123	1,769,488		
6301	TRANSPORTATION	1,391,677	1,318,247	1,318,247		
6302	BUS REPLACEMENT	437,322	414,247	414,247		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	706,842	706,181	706,842		
1214	CAPITAL PROJECTS (School)	659,887	602,464	659,887		
6301	TRANSPORTATION	475,141	433,794	433,794		
6302	BUS REPLACEMENT	212,136	193,676	193,676		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	655,082	651,122	655,082		
0186	SCHOOL PENSION DEBT	281,657	279,954	281,657		
1214	CAPITAL PROJECTS (School)	623,105	609,981	623,105		
6301	TRANSPORTATION	595,728	583,181	583,181		
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 2018

County: 18 Delaware
Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	576,597	575,462	576,597		
1214	CAPITAL PROJECTS (School)	356,257	354,235	356,257		
6301	TRANSPORTATION	379,529	377,375	377,375		
6302	BUS REPLACEMENT	119,330	118,653	118,653		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,412,975	1,406,047	1,412,975		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	1,628,036	1,311,191	1,628,036		
6301	TRANSPORTATION	1,642,632	1,322,947	1,322,947		
6302	BUS REPLACEMENT	276,367	222,581	222,581		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,344,210	1,344,650	1,344,210		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	411,377	324,449	411,377		
6301	TRANSPORTATION	419,994	331,246	331,246		
6302	BUS REPLACEMENT	105,852	83,485	83,485		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	12,012,992	11,514,158	12,012,992		
1214	CAPITAL PROJECTS (School)	6,045,849	297,608	6,045,849		
6301	TRANSPORTATION	4,499,049	221,466	221,466		
6302	BUS REPLACEMENT	62,643	3,084	3,084		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0040 MUNCIE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,017,127	2,679,725	2,679,725		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	522,934	459,316	459,316		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0806 MUNCIE SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8201	SPECL SANITARY GENERAL	8,914,704	4,971,140	4,971,140		
8290	SPECL SANITARY CUMULATIVE BLDG	749,955	418,201	418,201		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8001	SPECL TRANSPORTATION GEN	4,759,653	2,440,386	2,440,386		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 0956 DELAWARE AIRPORT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	448,499	334,157	334,157		
8190	SPECL AIRPORT CUML BLDG	205,420	153,049	153,049		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 18 Delaware
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	301,282	224,472	224,472		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0000 DUBOIS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,539,885	5,463,397	5,463,397		
0124	2015 REASSESSMENT	236,445	233,180	233,180		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	771,209	760,561	760,561		
0801	HEALTH	369,031	363,936	363,936		
1301	PARK & RECREATION	90,600	89,350	89,350		
2240	PLANNING	19,888	19,613	19,613		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0000 DUBOIS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	625,364	616,730	616,730		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0001 BAINBRIDGE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	51,090	49,194	49,194		
0840	TOWNSHIP ASSISTANCE	9,289	8,944	8,944		
1111	FIRE	21,981	22,359	21,981		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0002 BOONE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,455	5,535	5,455		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,882	21,263	20,882		
1312	RECREATION	420	426	420		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0003 CASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,031	6,103	6,031		
0840	TOWNSHIP ASSISTANCE	6,447	6,523	6,447		
1111	FIRE	16,101	16,378	16,101		
1190	CUMULATIVE FIRE (Township)	29,954	30,468	29,954		
1301	PARK & RECREATION	5,487	5,581	5,487		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0004 COLUMBIA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,380	18,824	18,380		
0840	TOWNSHIP ASSISTANCE	2,973	3,045	2,973		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0005 FERDINAND TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,074	8,193	8,074		
0840	TOWNSHIP ASSISTANCE	4,844	4,916	4,844		
1111	FIRE	38,907	39,670	38,907		
1312	RECREATION	12,313	12,494	12,313		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0006 HALL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,426	5,501	5,426		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	11,931	12,082	11,931		
1190	CUMULATIVE FIRE (Township)	15,698	15,897	15,698		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0007 HARBISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,807	15,070	14,807		
0840	TOWNSHIP ASSISTANCE	3,999	4,070	3,999		
1111	FIRE	19,822	20,102	19,822		
1190	CUMULATIVE FIRE (Township)	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 2018

County: 19 Dubois
Unit: 0008 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,938	12,135	11,938		
0840	TOWNSHIP ASSISTANCE	3,491	3,549	3,491		
1111	FIRE	42,570	43,275	42,570		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0009 JEFFERSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,962	9,134	8,962		
0840	TOWNSHIP ASSISTANCE	955	973	955		
1111	FIRE	8,507	8,679	8,507		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0010 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,222	10,075	10,075		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	53,957	54,859	53,957		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0011 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,923	12,127	11,923		
0840	TOWNSHIP ASSISTANCE	4,968	5,053	4,968		
1111	FIRE	12,226	12,448	12,226		
1190	CUMULATIVE FIRE (Township)	14,680	14,947	14,680		
1312	RECREATION	2,650	2,695	2,650		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0012 PATOKA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,907	36,783	36,783		
0840	TOWNSHIP ASSISTANCE	31,801	30,859	30,859		
1111	FIRE	17,431	17,724	17,431		
1312	RECREATION	20,917	21,269	20,917		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0405 JASPER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,651,716	4,433,660	4,433,660		
0341	FIRE PENSION	74,887	71,377	71,377		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	69,663	66,397	66,397		
1301	PARK & RECREATION	2,225,718	2,121,384	2,121,384		
2043	LANDFILL	0	0	0		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0405 JASPER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	343,959	327,835	327,835		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0434 HUNTINGBURG CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	503,638	474,938	474,938		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	662,066	624,338	624,338		
1191	CUMULATIVE FIRE SPECIAL	23,067	21,753	21,753		
1301	PARK & RECREATION	702,915	662,858	662,858		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0434 HUNTINGBURG CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6301	TRANSPORTATION	29,475	27,795	27,795		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0596 BIRDSEYE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,924	38,404	37,924		
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 2018

County: 19 Dubois
Unit: 0597 FERDINAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	361,478	365,422	361,478		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	171,382	173,251	171,382		
1303	PARK	154,935	156,626	154,935		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	43,101	43,571	43,101		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0598 HOLLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,617	68,042	68,042		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	41,975	41,025	41,025		
1303	PARK	32,976	32,230	32,230		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,271	3,197	3,197		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	528,008	537,453	528,008		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	606,128	616,970	606,128		
0186	SCHOOL PENSION DEBT	325,450	331,272	325,450		
1214	CAPITAL PROJECTS (School)	705,245	717,861	705,245		
6301	TRANSPORTATION	769,471	783,235	769,471		
6302	BUS REPLACEMENT	97,265	99,004	97,265		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,293,593	1,317,150	1,293,593		
0186	SCHOOL PENSION DEBT	210,209	214,037	210,209		
1214	CAPITAL PROJECTS (School)	1,254,271	1,272,193	1,254,271		
6301	TRANSPORTATION	689,059	698,905	689,059		
6302	BUS REPLACEMENT	166,477	168,855	166,477		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	893,139	909,848	893,139		
0186	SCHOOL PENSION DEBT	299,983	305,595	299,983		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	746,136	758,359	746,136		
1214	CAPITAL PROJECTS (School)	1,380,925	1,328,902	1,380,925		
6301	TRANSPORTATION	781,676	752,228	752,228		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	6,750,890	6,865,862	6,750,890		
0186	SCHOOL PENSION DEBT	952,998	969,228	952,998		
1214	CAPITAL PROJECTS (School)	3,391,309	3,048,683	3,391,309		
6301	TRANSPORTATION	1,757,934	1,580,329	1,580,329		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	321,845	316,172	316,172		
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 2018

County: 19 Dubois
Unit: 0042 JASPER PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	716,576	687,388	687,388		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	619,904	630,284	619,904		
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 2018

County: 19 Dubois
Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	526,717	535,353	526,717		
0182	BOND #2	297,555	302,875	297,555		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0922 DUBOIS COUNTY AIRPORT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	108,279	106,784	106,784		
8190	SPECL AIRPORT CUML BLDG	77,342	76,274	76,274		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	57,466	58,658	57,466		
8691	SPECL CUM FIRE	38,258	39,051	38,258		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 19 Dubois
Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	57,274	0	57,274		
0990	CUMULATIVE CHANNEL MAINTENANCE	4,042	0	4,042		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0000 ELKHART COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,247,927	20,955,049	20,955,049		
0102	ELECTION/REGISTRATION	669,193	578,317	578,317		
0124	2015 REASSESSMENT	983,136	849,625	849,625		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	834,426	721,111	721,111		
0792	COUNTY MAJOR BRIDGE	2,594,156	2,241,869	2,241,869		
0801	HEALTH	2,569,371	2,220,450	2,220,450		
0991	CUMULATIVE DRAINAGE	425,613	412,316	412,316		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0000 ELKHART COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1146	COMMUNICATIONS CENTER	1,636,141	1,498,058	1,498,058		
1301	PARK & RECREATION	1,726,684	1,492,199	1,492,199		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,594,156	2,241,869	2,241,869		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0001 BAUGO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	73,088	71,490	71,490		
0840	TOWNSHIP ASSISTANCE	85,135	83,274	83,274		
1111	FIRE	529,769	519,863	519,863		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	127,287	124,907	124,907		
1312	RECREATION	5,221	5,106	5,106		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0002 BENTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,960	25,742	25,742		
0840	TOWNSHIP ASSISTANCE	8,976	8,900	8,900		
1111	FIRE	104,268	103,956	103,956		
1190	CUMULATIVE FIRE (Township)	4,367	4,353	4,353		
1312	RECREATION	4,695	4,655	4,655		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0003 CLEVELAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	126,169	111,299	111,299		
0840	TOWNSHIP ASSISTANCE	105,672	93,218	93,218		
1111	FIRE	1,241,187	1,175,360	1,175,360		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	51,593	48,856	48,856		
1312	RECREATION	3,644	3,214	3,214		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0004 CLINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,226	24,745	24,745		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	16,409	16,096	16,096		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	330,139	322,990	322,990		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	72,696	71,122	71,122		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0005 CONCORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,777	1,345	1,345		
0840	TOWNSHIP ASSISTANCE	385,615	291,811	291,811		
1101	EMERG AMBUL/MED SERVICES - FIRE	829,741	723,799	723,799		
1111	FIRE	267,373	233,234	233,234		
1190	CUMULATIVE FIRE (Township)	93,294	81,382	81,382		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0006 ELKHART TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	110,792	86,419	86,419		
0840	TOWNSHIP ASSISTANCE	80,355	62,678	62,678		
1111	FIRE	228,926	219,635	219,635		
1190	CUMULATIVE FIRE (Township)	44,356	42,556	42,556		
1312	RECREATION	6,087	4,748	4,748		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0007 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,565	21,320	21,320		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	11,110	10,902	10,902		
1111	FIRE	162,243	159,200	159,200		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0008 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	76,171	75,825	75,825		
0840	TOWNSHIP ASSISTANCE	35,175	35,016	35,016		
1111	FIRE	217,126	216,139	216,139		
1190	CUMULATIVE FIRE (Township)	46,057	45,848	45,848		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0009 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	51,129	50,217	50,217		
0840	TOWNSHIP ASSISTANCE	29,825	29,293	29,293		
1111	FIRE	219,356	216,433	216,433		
1190	CUMULATIVE FIRE (Township)	131,281	129,532	129,532		
1312	RECREATION	7,669	7,533	7,533		
1401	EMERG AMB/MED SV - CIVIL	70,626	69,685	69,685		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0010 LOCKE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,200	31,531	31,531		
0840	TOWNSHIP ASSISTANCE	36,681	32,857	32,857		
1111	FIRE	10,235	10,149	10,149		
1312	RECREATION	6,579	5,894	5,894		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0011 MIDDLEBURY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	229,978	214,764	214,764		
0840	TOWNSHIP ASSISTANCE	54,757	51,134	51,134		
1111	FIRE	160,098	149,507	149,507		
1181	FIRE BUILDING DEBT	146,018	144,513	146,018		
1190	CUMULATIVE FIRE (Township)	108,992	101,781	101,781		
1312	RECREATION	21,903	20,454	20,454		
1401	EMERG AMB/MED SV - CIVIL	1,109,215	1,035,833	1,035,833		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0012 OLIVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,860	12,153	12,153		
0840	TOWNSHIP ASSISTANCE	4,933	4,661	4,661		
1101	EMERG AMBUL/MED SERVICES - FIRE	37,629	37,384	37,384		
1111	FIRE	30,578	30,379	30,379		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0013 OSOLO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	102,468	84,190	84,190		
0840	TOWNSHIP ASSISTANCE	215,583	177,127	177,127		
1101	EMERG AMBUL/MED SERVICES - FIRE	248,525	243,765	243,765		
1111	FIRE	956,923	938,596	938,596		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	161,949	158,847	158,847		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0014 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,706	24,346	24,346		
0840	TOWNSHIP ASSISTANCE	19,924	17,508	17,508		
1101	EMERG AMBUL/MED SERVICES - FIRE	3,888	3,872	3,872		
1111	FIRE	102,019	101,601	101,601		
1190	CUMULATIVE FIRE (Township)	19,751	19,670	19,670		
1312	RECREATION	1,557	1,368	1,368		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0015 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,698	14,425	14,425		
0840	TOWNSHIP ASSISTANCE	7,349	7,212	7,212		
1101	EMERG AMBUL/MED SERVICES - FIRE	40,854	40,591	40,591		
1111	FIRE	288,721	286,863	286,863		
1190	CUMULATIVE FIRE (Township)	77,723	77,223	77,223		
1312	RECREATION	5,415	5,314	5,314		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0016 YORK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	68,383	68,083	68,083		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	37,894	37,727	37,727		
1111	FIRE	100,219	99,779	99,779		
1190	CUMULATIVE FIRE (Township)	83,017	82,652	82,652		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0112 ELKHART CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,729,730	26,188,107	26,188,107		
0107	PROPERTY MAINTENANCE	498,184	355,202	355,202		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,999,886	2,138,903	2,138,903		
1191	CUMULATIVE FIRE SPECIAL	60,386	43,055	43,055		
1303	PARK	698,751	498,206	498,206		
1380	PARK BOND	912,259	902,352	912,259		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0112 ELKHART CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2102	AVIATION/AIRPORT	698,751	498,206	498,206		
2120	CEMETERY	398,978	284,469	284,469		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,078,320	768,836	768,836		
6290	CUMULATIVE SEWER	204,881	146,079	146,079		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0305 GOSHEN CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,367,231	9,075,176	9,075,176		
0180	DEBT SERVICE	369,451	366,990	369,451		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	969,395	711,350	711,350		
1191	CUMULATIVE FIRE SPECIAL	227,185	166,710	166,710		
1301	PARK & RECREATION	2,248,688	1,650,105	1,650,105		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0305 GOSHEN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	519,437	381,167	381,167		
6290	CUMULATIVE SEWER	345,188	253,302	253,302		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,734,584	2,127,736	2,127,736		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	340,344	264,816	264,816		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	831,414	646,910	646,910		
2102	AVIATION/AIRPORT	110,871	86,267	86,267		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,267	66,345	66,345		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0599 BRISTOL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	931,191	893,411	893,411		
0708	MOTOR VEHICLE HIGHWAY	115,917	111,214	111,214		
1191	CUMULATIVE FIRE SPECIAL	37,997	36,455	36,455		
1301	PARK & RECREATION	131,887	126,536	126,536		
2120	CEMETERY	92,926	89,156	89,156		
2391	CUMULATIVE CAPITAL DEVELOPMENT	56,857	54,550	54,550		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0600 MIDDLEBURY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	873,405	778,467	778,467		
0180	DEBT SERVICE	212,749	209,896	212,749		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	621,248	553,719	553,719		
1301	PARK & RECREATION	200,128	178,375	178,375		
2120	CEMETERY	9,787	8,724	8,724		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	128,783	114,784	114,784		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0601 MILLERSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	284,692	252,078	252,078		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,834	44,125	44,125		
1301	PARK & RECREATION	18,107	16,033	16,033		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,268	6,436	6,436		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0602 WAKARUSA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,174,105	1,095,985	1,095,985		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	140,279	130,946	130,946		
1191	CUMULATIVE FIRE SPECIAL	29,949	27,956	27,956		
2391	CUMULATIVE CAPITAL DEVELOPMENT	44,923	41,934	41,934		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,566,486	2,547,651	2,566,486		
1214	CAPITAL PROJECTS (School)	1,729,437	1,705,394	1,729,437		
6301	TRANSPORTATION	1,177,976	1,161,600	1,161,600		
6302	BUS REPLACEMENT	262,691	259,039	259,039		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,048,405	3,031,014	3,048,405		
0186	SCHOOL PENSION DEBT	161,837	160,914	161,837		
1214	CAPITAL PROJECTS (School)	1,381,039	1,322,256	1,381,039		
6301	TRANSPORTATION	989,497	947,379	947,379		
6302	BUS REPLACEMENT	134,530	128,804	128,804		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,636,384	4,598,985	4,598,985		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,114,616	11,044,847	11,114,616		
0186	SCHOOL PENSION DEBT	448,935	446,117	448,935		
1214	CAPITAL PROJECTS (School)	3,964,707	1,386,262	3,964,707		
6301	TRANSPORTATION	2,264,937	791,937	791,937		
6302	BUS REPLACEMENT	4,265	1,491	1,491		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	7,216,372	7,157,285	7,216,372		
1214	CAPITAL PROJECTS (School)	3,454,952	3,231,510	3,454,952		
6301	TRANSPORTATION	2,209,924	2,067,002	2,067,002		
6302	BUS REPLACEMENT	469,280	438,930	438,930		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,768,966	3,741,550	3,768,966		
0186	SCHOOL PENSION DEBT	147,803	146,727	147,803		
1214	CAPITAL PROJECTS (School)	2,484,287	2,136,952	2,484,287		
6301	TRANSPORTATION	1,673,950	1,439,911	1,439,911		
6302	BUS REPLACEMENT	310,214	266,842	266,842		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,994,473	3,943,122	3,943,122		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,417,509	8,322,886	8,417,509		
0186	SCHOOL PENSION DEBT	2,511,699	2,483,465	2,511,699		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,207,485	1,191,962	1,207,485		
1214	CAPITAL PROJECTS (School)	10,586,048	7,775,489	10,586,048		
6301	TRANSPORTATION	5,626,091	4,132,383	4,132,383		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	1,239,989	910,776	910,776		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,296,804	9,229,037	9,296,804		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,282,605	1,273,210	1,282,605		
1214	CAPITAL PROJECTS (School)	4,418,295	2,326,647	4,418,295		
6301	TRANSPORTATION	2,789,285	1,468,820	1,468,820		
6302	BUS REPLACEMENT	595,356	313,511	313,511		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0044 BRISTOL PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	228,201	223,959	223,959		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0045 ELKHART PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,348,908	4,211,036	4,211,036		
0180	DEBT SERVICE	267,624	264,806	267,624		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0046 GOSHEN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,605,878	1,252,605	1,252,605		
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 2018

County: 20 Elkhart
Unit: 0047 NAPPANEE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	822,723	710,335	710,335		
0180	DEBT SERVICE	0	0	0		
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 2018

County: 20 Elkhart
Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	391,192	378,905	378,905		
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 2018

County: 20 Elkhart
Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	690,751	665,428	665,428		
0180	DEBT SERVICE	67,040	66,491	67,040		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 9100 ELKHART COUNTY SW MANAGEMENT DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 20 Elkhart
Unit: 0060 NEW PARIS CONSERVANCY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	387,568	0	387,568		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	34,179	0	34,179		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0000 FAYETTE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,142,090	4,387,859	4,387,859		
0124	2015 REASSESSMENT	0	0	0		
0180	DEBT SERVICE	432,416	437,829	432,416		
0590	CUMULATIVE COURT HOUSE	31,035	26,483	26,483		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	296,553	253,055	253,055		
0801	HEALTH	138,621	118,289	118,289		
1192	CUMULATIVE JAIL	30,345	25,894	25,894		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0000 FAYETTE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2120	CEMETERY	28,276	24,129	24,129		
2391	CUMULATIVE CAPITAL DEVELOPMENT	229,656	195,971	195,971		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0001 COLUMBIA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,511	5,622	5,511		
0840	TOWNSHIP ASSISTANCE	738	753	738		
1111	FIRE	3,349	3,416	3,349		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0002 CONNERSVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	69,965	55,141	55,141		
0840	TOWNSHIP ASSISTANCE	29,870	23,541	23,541		
1111	FIRE	19,144	19,408	19,144		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0003 FAIRVIEW TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,008	5,101	5,008		
0840	TOWNSHIP ASSISTANCE	2,488	2,534	2,488		
1111	FIRE	7,164	7,306	7,164		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0004 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,586	14,358	14,358		
0840	TOWNSHIP ASSISTANCE	74,875	57,841	57,841		
1111	FIRE	12,599	12,787	12,599		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0005 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,812	8,880	8,812		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,919	5,965	5,919		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0006 JENNINGS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,795	2,841	2,795		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,795	2,841	2,795		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0007 ORANGE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,660	7,743	7,660		
0840	TOWNSHIP ASSISTANCE	1,493	1,509	1,493		
1111	FIRE	5,576	5,665	5,576		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0008 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,665	3,734	3,665		
0840	TOWNSHIP ASSISTANCE	1,466	1,494	1,466		
1111	FIRE	16,172	16,476	16,172		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0009 WATERLOO TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,786	3,835	3,786		
0840	TOWNSHIP ASSISTANCE	481	487	481		
1111	FIRE	4,537	4,596	4,537		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0304 CONNERSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,438,581	4,938,456	4,938,456		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	799,822	531,000	531,000		
1303	PARK	907,195	602,284	602,284		
2102	AVIATION/AIRPORT	324,780	215,620	215,620		
2120	CEMETERY	4,733	3,142	3,142		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 21 Fayette
Unit: 0304 CONNERSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	46,735	31,027	31,027		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0860 GLENWOOD CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,585	18,091	18,091		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 2395 FAYETTE COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,219,320	2,247,101	2,219,320		
0186	SCHOOL PENSION DEBT	205,518	208,091	205,518		
1214	CAPITAL PROJECTS (School)	2,891,047	2,318,657	2,891,047		
6301	TRANSPORTATION	2,573,114	2,063,671	2,063,671		
6302	BUS REPLACEMENT	319,312	256,092	256,092		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 0049 FAYETTE COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	848,969	733,678	733,678		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 21 Fayette
Unit: 1184 FAYETTE COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0000 FLOYD COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,185,901	6,083,660	6,083,660		
0124	2015 REASSESSMENT	397,375	390,807	390,807		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	416,148	409,270	409,270		
0801	HEALTH	607,013	596,980	596,980		
1301	PARK & RECREATION	598,948	607,053	598,948		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0001 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,485	4,512	4,485		
0840	TOWNSHIP ASSISTANCE	568	572	568		
1111	FIRE	7,958	8,008	7,958		
1190	CUMULATIVE FIRE (Township)	16,359	16,461	16,359		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0002 GEORGETOWN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,414	5,489	5,414		
0840	TOWNSHIP ASSISTANCE	49,978	50,668	49,978		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0003 GREENVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,807	25,216	24,807		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	93,305	94,881	93,305		
1190	CUMULATIVE FIRE (Township)	37,214	37,843	37,214		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0004 LAFAYETTE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,856	26,263	25,856		
0840	TOWNSHIP ASSISTANCE	2,821	2,865	2,821		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0005 NEW ALBANY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	146,087	140,604	140,604		
0840	TOWNSHIP ASSISTANCE	99,264	95,539	95,539		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0116 NEW ALBANY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,450,993	14,525,032	14,525,032		
0203	SELF INSURANCE	0	0	0		
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		
1390	CUMULATIVE PARK & RECREATION	116,510	109,528	109,528		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0603 GEORGETOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	310,176	313,246	310,176		
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 2018

County: 22 Floyd
Unit: 0604 GREENVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,945	23,254	22,945		
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 2018

County: 22 Floyd
Unit: 2400 NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	12,149,648	12,331,907	12,149,648		
1214	CAPITAL PROJECTS (School)	10,325,480	9,925,851	10,325,480		
6301	TRANSPORTATION	5,766,624	5,543,437	5,543,437		
6302	BUS REPLACEMENT	1,182,737	1,136,961	1,136,961		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0050 NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,108,901	2,074,045	2,074,045		
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 2018

County: 22 Floyd
Unit: 0807 NEW ALBANY FLOOD CONTROL

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8301	SPECL FLOOD CONTROL GENERAL	1,350,746	1,269,797	1,269,797		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 1016 FLOYD COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 1180 GEORGETOWN TWP FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	960,310	973,550	960,310		
8691	SPECL CUM FIRE	120,248	121,905	120,248		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 1181 LAFAYETTE TWP FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0180	DEBT SERVICE	219,438	222,921	219,438		
8603	SPECL FIRE GENERAL	733,188	744,654	733,188		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 1182 NEW ALBANY TWP FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	853,388	862,294	853,388		
8684	SPECL FIRE DEBT	146,038	147,580	146,038		
8691	SPECL CUM FIRE	165,870	167,601	165,870		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 22 Floyd
Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,172	0	4,172		
0990	CUMULATIVE CHANNEL MAINTENANCE	759	0	759		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0000 FOUNTAIN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,733,767	2,744,938	2,733,767		
0124	2015 REASSESSMENT	360,257	361,729	360,257		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	428,296	430,046	428,296		
0801	HEALTH	319,259	320,564	319,259		
2391	CUMULATIVE CAPITAL DEVELOPMENT	142,184	142,765	142,184		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0001 CAIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,641	16,995	16,641		
0840	TOWNSHIP ASSISTANCE	3,941	4,025	3,941		
1111	FIRE	9,902	10,093	9,902		
1190	CUMULATIVE FIRE (Township)	7,831	7,982	7,831		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0002 DAVIS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,000	10,165	10,000		
0840	TOWNSHIP ASSISTANCE	1,244	1,265	1,244		
1111	FIRE	6,933	7,048	6,933		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0003 FULTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	23,938	24,395	23,938		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,428	5,531	5,428		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0004 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	962	982	962		
0840	TOWNSHIP ASSISTANCE	6,678	6,813	6,678		
1111	FIRE	13,921	14,207	13,921		
1312	RECREATION	2,434	2,483	2,434		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0005 LOGAN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,365	23,537	23,537		
0840	TOWNSHIP ASSISTANCE	15,973	15,430	15,430		
1111	FIRE	5,819	5,945	5,819		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0006 MILLCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,339	10,521	10,339		
0840	TOWNSHIP ASSISTANCE	1,961	1,995	1,961		
1111	FIRE	6,520	6,636	6,520		
1190	CUMULATIVE FIRE (Township)	26,478	26,951	26,478		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0007 RICHLAND TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,789	13,030	12,789		
0840	TOWNSHIP ASSISTANCE	2,195	2,236	2,195		
1111	FIRE	17,401	17,736	17,401		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0008 SHAWNEE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,895	17,168	16,895		
0840	TOWNSHIP ASSISTANCE	1,456	1,480	1,456		
1111	FIRE	8,331	8,466	8,331		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0009 TROY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,953	22,406	22,406		
0840	TOWNSHIP ASSISTANCE	1,868	1,824	1,824		
1111	FIRE	23,205	23,532	23,205		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0010 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,757	25,238	24,757		
0283	LEASE RENTAL PAYMENT	20,144	20,458	20,144		
0840	TOWNSHIP ASSISTANCE	23,936	24,400	23,936		
1111	FIRE	15,390	15,630	15,390		
1190	CUMULATIVE FIRE (Township)	7,069	7,179	7,069		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0011 WABASH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,583	13,847	13,583		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,285	10,485	10,285		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0443 ATTICA CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	526,650	496,143	496,143		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	189,908	178,908	178,908		
1303	PARK	139,922	131,817	131,817		
2120	CEMETERY	79,996	75,362	75,362		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	46,483	43,790	43,790		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0456 COVINGTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	314,981	290,598	290,598		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	265,527	244,972	244,972		
1301	PARK & RECREATION	104,994	96,866	96,866		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,336	11,381	11,381		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0605 HILLSBORO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	66,221	68,615	66,221		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0606 KINGMAN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	66,301	67,290	66,301		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,405	2,441	2,405		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,473	4,540	4,473		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0607 MELLOTT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,999	13,090	12,999		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,591	2,609	2,591		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0608 NEWTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,111	16,429	16,111		
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	2,324	2,370	2,324		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0609 VEEDERSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	98,896	101,385	98,896		
0283	LEASE RENTAL PAYMENT	28,118	28,881	28,118		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	154,972	158,871	154,972		
1313	SWIMMING POOL	22,977	23,555	22,977		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0610 WALLACE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	801	808	801		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,221,500	1,240,040	1,221,500		
0186	SCHOOL PENSION DEBT	78,323	79,511	78,323		
1214	CAPITAL PROJECTS (School)	656,101	625,085	656,101		
6301	TRANSPORTATION	297,578	283,511	283,511		
6302	BUS REPLACEMENT	65,943	62,826	62,826		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	747,898	758,906	747,898		
1214	CAPITAL PROJECTS (School)	567,281	554,058	567,281		
6301	TRANSPORTATION	318,634	311,206	311,206		
6302	BUS REPLACEMENT	130,844	127,794	127,794		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	644,082	656,645	644,082		
1214	CAPITAL PROJECTS (School)	979,255	998,104	979,255		
6301	TRANSPORTATION	826,259	842,164	826,259		
6302	BUS REPLACEMENT	253,047	257,918	253,047		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0052 COVINGTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	233,107	231,936	231,936		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 23 Fountain
Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	57,045	58,046	57,045		
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 2018

County: 23 Fountain
Unit: 0300 ATTICA PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	134,314	128,198	128,198		
0283	LEASE RENTAL PAYMENT	88,824	90,143	88,824		
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 2018

County: 23 Fountain
Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	167,480	168,165	167,480		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0000 FRANKLIN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,014,837	2,031,978	2,014,837		
0102	ELECTION/REGISTRATION	19,334	19,499	19,334		
0124	2015 REASSESSMENT	137,375	138,544	137,375		
0182	BOND #2	365,316	371,147	365,316		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	461,988	465,918	461,988		
0801	HEALTH	247,276	249,379	247,276		
1301	PARK & RECREATION	224,888	226,802	224,888		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0000 FRANKLIN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	153,657	154,964	153,657		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0001 BATH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,694	5,802	5,694		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,618	6,744	6,618		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0002 BLOOMING GROVE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,941	11,097	10,941		
0840	TOWNSHIP ASSISTANCE	4,969	5,040	4,969		
1111	FIRE	2,324	2,358	2,324		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0003 BROOKVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	37,042	36,839	36,839		
0840	TOWNSHIP ASSISTANCE	7,905	7,862	7,862		
1111	FIRE	13,152	13,359	13,152		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0004 BUTLER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,829	6,950	6,829		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,791	2,840	2,791		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0005 FAIRFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,923	6,032	5,923		
0840	TOWNSHIP ASSISTANCE	2,977	3,032	2,977		
1111	FIRE	3,493	3,557	3,493		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0006 HIGHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,691	11,896	11,691		
0840	TOWNSHIP ASSISTANCE	1,989	2,023	1,989		
1111	FIRE	5,146	5,236	5,146		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0007 LAUREL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,774	10,898	10,774		
0840	TOWNSHIP ASSISTANCE	5,967	6,036	5,967		
1111	FIRE	5,919	5,995	5,919		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0008 METAMORA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,670	13,908	13,670		
0840	TOWNSHIP ASSISTANCE	889	905	889		
1111	FIRE	6,588	6,703	6,588		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0009 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,949	4,991	4,949		
0840	TOWNSHIP ASSISTANCE	1,986	2,002	1,986		
1111	FIRE	2,302	2,321	2,302		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0010 RAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,174	18,279	18,174		
0840	TOWNSHIP ASSISTANCE	1,859	1,869	1,859		
1111	FIRE	4,924	5,008	4,924		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0011 SALT CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,331	6,410	6,331		
0840	TOWNSHIP ASSISTANCE	3,285	3,325	3,285		
1111	FIRE	2,144	2,173	2,144		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0012 SPRINGFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,523	13,736	13,523		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,775	4,853	4,775		
1190	CUMULATIVE FIRE (Township)	67	68	67		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0013 WHITEWATER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,534	6,655	6,534		
0840	TOWNSHIP ASSISTANCE	2,000	2,037	2,000		
1111	FIRE	29,870	30,422	29,870		
2120	CEMETERY	6,934	7,062	6,934		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0447 BATESVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	330,036	326,294	326,294		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	142,215	140,603	140,603		
1191	CUMULATIVE FIRE SPECIAL	12,859	12,713	12,713		
1303	PARK	73,979	73,141	73,141		
1313	SWIMMING POOL	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 2018

County: 24 Franklin
Unit: 0447 BATESVILLE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,746	29,409	29,409		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0611 CEDAR GROVE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	810	825	810		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,997	3,051	2,997		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0612 LAUREL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,265	42,518	42,265		
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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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0613 MT. CARMEL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,098	10,034	10,034		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0614 OLDENBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,512	25,915	25,512		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	25,512	25,915	25,512		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	107,815	109,650	107,815		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0952 BROOKVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	665,966	635,553	635,553		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,979	47,696	47,696		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,733	36,965	36,965		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,524,796	1,548,126	1,524,796		
1214	CAPITAL PROJECTS (School)	1,907,921	1,920,903	1,907,921		
6301	TRANSPORTATION	2,599,927	2,617,619	2,599,927		
6302	BUS REPLACEMENT	157,593	158,665	157,593		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	963,088	979,648	963,088		
1214	CAPITAL PROJECTS (School)	935,067	938,396	935,067		
6301	TRANSPORTATION	515,029	516,863	515,029		
6302	BUS REPLACEMENT	63,328	63,553	63,328		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 7950 UNION COUNTY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	170,882	174,145	170,882		
0186	SCHOOL PENSION DEBT	5,102	5,199	5,102		
1214	CAPITAL PROJECTS (School)	133,725	136,280	133,725		
6301	TRANSPORTATION	75,532	76,975	75,532		
6302	BUS REPLACEMENT	16,267	16,578	16,267		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	608,399	610,199	608,399		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 24 Franklin
Unit: 0199 BATESVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	166,248	167,211	166,248		
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 2018

County: 24 Franklin
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	138,393	139,674	138,393		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0000 FULTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,497,016	3,601,566	3,497,016		
0124	2015 REASSESSMENT	130,959	134,874	130,959		
0180	DEBT SERVICE	601,593	633,590	601,593		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	235,317	242,352	235,317		
0801	HEALTH	174,953	180,184	174,953		
1301	PARK & RECREATION	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 2018

County: 25 Fulton
Unit: 0000 FULTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	259,872	267,641	259,872		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0001 AUBBEENAUBBEE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,991	2,116	1,991		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	48,375	51,401	48,375		
1190	CUMULATIVE FIRE (Township)	0	0	0		
2120	CEMETERY	14,056	14,935	14,056		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0002 HENRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,726	12,218	11,726		
0840	TOWNSHIP ASSISTANCE	8,068	8,407	8,068		
1111	FIRE	66,422	69,897	66,422		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0003 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,983	7,212	6,983		
0840	TOWNSHIP ASSISTANCE	7,084	7,316	7,084		
1111	FIRE	17,965	18,571	17,965		
1190	CUMULATIVE FIRE (Township)	13,744	14,207	13,744		
1312	RECREATION	4,959	5,121	4,959		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0004 NEWCASTLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,982	5,225	4,982		
0601	COMMUNITY BUILDING/SERVICES	8,703	9,128	8,703		
0840	TOWNSHIP ASSISTANCE	2,941	3,085	2,941		
1111	FIRE	23,109	24,236	23,109		
1190	CUMULATIVE FIRE (Township)	7,203	7,554	7,203		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0005 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,565	1,690	1,565		
0601	COMMUNITY BUILDING/SERVICES	0	0	0		
0840	TOWNSHIP ASSISTANCE	4,491	4,851	4,491		
1111	FIRE	18,100	19,549	18,100		
1190	CUMULATIVE FIRE (Township)	10,751	11,612	10,751		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0006 ROCHESTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	19,914	20,181	19,914		
1111	FIRE	164,357	173,436	164,357		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0007 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,512	31,437	30,512		
0840	TOWNSHIP ASSISTANCE	12,957	13,350	12,957		
1111	FIRE	32,974	34,527	32,974		
1190	CUMULATIVE FIRE (Township)	24,080	25,214	24,080		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0008 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,989	4,259	3,989		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,975	15,990	14,975		
1190	CUMULATIVE FIRE (Township)	14,135	15,093	14,135		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0440 ROCHESTER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,265,891	1,249,231	1,249,231		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	904,995	893,084	893,084		
1191	CUMULATIVE FIRE SPECIAL	57,975	57,212	57,212		
1303	PARK	394,812	389,616	389,616		
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 2018

County: 25 Fulton
Unit: 0440 ROCHESTER CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	144,938	143,031	143,031		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0615 AKRON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	199,986	198,301	198,301		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	38,654	38,328	38,328		
1191	CUMULATIVE FIRE SPECIAL	1,830	1,815	1,815		
1390	CUMULATIVE PARK & RECREATION	1,794	1,778	1,778		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,417	5,372	5,372		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0616 FULTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	47,237	47,324	47,237		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,000	4,007	4,000		
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 2018

County: 25 Fulton
Unit: 0617 KEWANNA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	151,622	139,935	139,935		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	64,997	59,987	59,987		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,641	5,206	5,206		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,036,532	3,201,002	3,036,532		
1214	CAPITAL PROJECTS (School)	1,417,736	1,392,645	1,417,736		
6301	TRANSPORTATION	714,310	701,668	701,668		
6302	BUS REPLACEMENT	195,332	191,875	191,875		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 2650 CASTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	257,283	269,789	257,283		
1214	CAPITAL PROJECTS (School)	457,566	475,469	457,566		
6301	TRANSPORTATION	438,501	455,658	438,501		
6302	BUS REPLACEMENT	100,240	104,162	100,240		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	636,888	671,102	636,888		
1214	CAPITAL PROJECTS (School)	462,414	480,093	462,414		
6301	TRANSPORTATION	399,228	414,491	399,228		
6302	BUS REPLACEMENT	97,377	101,100	97,377		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	105,886	112,510	105,886		
0186	SCHOOL PENSION DEBT	17,394	18,482	17,394		
1214	CAPITAL PROJECTS (School)	80,117	85,129	80,117		
6301	TRANSPORTATION	42,518	45,178	42,518		
6302	BUS REPLACEMENT	15,286	16,242	15,286		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	58,218	60,685	58,218		
0186	SCHOOL PENSION DEBT	12,907	13,454	12,907		
1214	CAPITAL PROJECTS (School)	58,798	61,289	58,798		
6301	TRANSPORTATION	39,961	41,655	39,961		
6302	BUS REPLACEMENT	13,624	14,201	13,624		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	137,378	141,951	137,378		
0180	DEBT SERVICE	82,406	87,060	82,406		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0056 KEWANNA PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	93,374	95,088	93,374		
0180	DEBT SERVICE	78,160	81,649	78,160		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,040,763	1,069,112	1,040,763		
0180	DEBT SERVICE	217,970	229,657	217,970		
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 2018

County: 25 Fulton
Unit: 1051 FULTON COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2101	AIRPORT AUTHORITY	278,288	287,404	278,288		
2190	CUMULATIVE AIRPORT BUILDING	30,694	31,699	30,694		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,998	0	39,998		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,898	0	15,898		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 25 Fulton
Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0000 GIBSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,013,499	9,658,530	9,658,530		
0124	2015 REASSESSMENT	139,475	134,531	134,531		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,208,101	1,165,275	1,165,275		
0801	HEALTH	281,001	271,040	271,040		
1092	CUMULATIVE BUILDING	291,257	280,932	280,932		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0001 BARTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,920	9,966	9,920		
0840	TOWNSHIP ASSISTANCE	4,911	4,934	4,911		
1312	RECREATION	1,473	1,480	1,473		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,830	15,955	15,830		
0840	TOWNSHIP ASSISTANCE	2,979	3,002	2,979		
1111	FIRE	17,279	17,471	17,279		
1312	RECREATION	0	0	0		
2010	LIBRARY (NON-LIBRARY UNIT)	2,468	2,488	2,468		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0003 COLUMBIA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,984	39,813	39,813		
0840	TOWNSHIP ASSISTANCE	19,924	18,454	18,454		
1111	FIRE	55,029	55,121	55,029		
1312	RECREATION	1,922	1,780	1,780		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0004 JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,896	15,954	15,896		
0840	TOWNSHIP ASSISTANCE	4,769	4,786	4,769		
1312	RECREATION	681	684	681		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0005 MONTGOMERY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	61,605	61,527	61,527		
0840	TOWNSHIP ASSISTANCE	28,991	28,954	28,954		
1312	RECREATION	5,695	5,687	5,687		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0006 PATOKA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,693	18,550	18,550		
0840	TOWNSHIP ASSISTANCE	34,710	31,116	31,116		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0007 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	33,262	33,534	33,262		
0840	TOWNSHIP ASSISTANCE	13,942	14,056	13,942		
1111	FIRE	135,438	136,545	135,438		
1190	CUMULATIVE FIRE (Township)	30,474	30,723	30,474		
1312	RECREATION	3,386	3,414	3,386		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0008 WABASH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,643	28,166	27,643		
0840	TOWNSHIP ASSISTANCE	1,464	1,491	1,464		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0009 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,243	24,631	24,243		
0840	TOWNSHIP ASSISTANCE	1,491	1,515	1,491		
1111	FIRE	3,800	3,861	3,800		
1312	RECREATION	1,491	1,515	1,491		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0010 WHITE RIVER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,823	29,545	29,545		
0840	TOWNSHIP ASSISTANCE	3,981	3,944	3,944		
1111	FIRE	37,925	37,879	37,879		
1312	RECREATION	783	776	776		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0415 PRINCETON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,672,486	1,201,628	1,201,628		
0180	DEBT SERVICE	144,486	143,242	144,486		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	412,785	296,573	296,573		
1301	PARK & RECREATION	391,887	281,558	281,558		
2202	BUILDING DEMOLITION	40,896	29,383	29,383		
2243	PLAN COMMISSION	81,793	58,766	58,766		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0415 PRINCETON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	111,229	79,915	79,915		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,266,839	2,023,930	2,023,930		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	200,251	178,792	178,792		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0451 OAKLAND CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	503,295	385,791	385,791		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	11,396	10,886	11,396		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,252	4,026	4,026		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0618 FORT BRANCH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	260,927	259,273	259,273		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	46,189	45,897	45,897		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,159	25,993	25,993		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0619 FRANCISCO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,645	53,089	53,089		
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 2018

County: 26 Gibson
Unit: 0620 HAUBSTADT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	249,501	239,319	239,319		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,957	14,346	14,346		
1303	PARK	54,955	55,157	54,955		
2391	CUMULATIVE CAPITAL DEVELOPMENT	25,560	24,517	24,517		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	329,277	330,483	329,277		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	66,310	66,553	66,310		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0621 HAZLETON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,688	17,305	17,305		
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 2018

County: 26 Gibson
Unit: 0622 MACKEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,692	11,997	11,997		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0623 OWENSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	244,860	192,257	192,257		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	103,001	80,874	80,874		
1303	PARK	91,632	91,515	91,515		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,851	5,379	5,379		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0624 PATOKA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,008	28,062	28,062		
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 2018

County: 26 Gibson
Unit: 0625 SOMERVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,958	1,911	1,911		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	41,941	42,133	41,941		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,708	32,858	32,708		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 2725 EAST GIBSON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	288,168	288,177	288,168		
0186	SCHOOL PENSION DEBT	150,200	150,205	150,200		
1214	CAPITAL PROJECTS (School)	798,508	776,135	798,508		
6301	TRANSPORTATION	908,597	883,141	883,141		
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 2018

County: 26 Gibson
Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,465,745	4,495,956	4,465,745		
0186	SCHOOL PENSION DEBT	468,517	471,686	468,517		
1214	CAPITAL PROJECTS (School)	2,733,795	2,237,035	2,733,795		
6301	TRANSPORTATION	2,289,485	1,873,461	1,873,461		
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 2018

County: 26 Gibson
Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,713,837	2,739,117	2,713,837		
1214	CAPITAL PROJECTS (School)	2,711,866	2,707,105	2,711,866		
6301	TRANSPORTATION	1,336,710	1,334,364	1,334,364		
6302	BUS REPLACEMENT	88,720	88,564	88,564		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	160,912	149,040	149,040		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	216,531	216,583	216,531		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	376,815	378,990	376,815		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	594,745	533,155	533,155		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	390,833	390,400	390,400		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	1,312,708	1,266,174	1,266,174		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 26 Gibson
Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0000 GRANT COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,771,359	11,060,213	11,060,213		
0124	2015 REASSESSMENT	476,990	448,174	448,174		
0180	DEBT SERVICE	651,396	660,902	651,396		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	687,118	645,607	645,607		
0801	HEALTH	397,142	373,149	373,149		
2391	CUMULATIVE CAPITAL DEVELOPMENT	386,635	363,277	363,277		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0001 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,717	41,016	41,016		
0840	TOWNSHIP ASSISTANCE	174,644	153,330	153,330		
1111	FIRE	102,891	104,277	102,891		
1190	CUMULATIVE FIRE (Township)	23,043	23,354	23,043		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0002 FAIRMOUNT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,284	1,302	1,284		
0840	TOWNSHIP ASSISTANCE	6,305	6,391	6,305		
1111	FIRE	37,516	38,228	37,516		
1190	CUMULATIVE FIRE (Township)	19,460	19,829	19,460		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0003 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,738	23,841	23,841		
0840	TOWNSHIP ASSISTANCE	99,797	88,984	88,984		
1111	FIRE	20,067	20,128	20,067		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0004 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,974	3,024	2,974		
0840	TOWNSHIP ASSISTANCE	3,029	3,080	3,029		
1111	FIRE	34,533	35,108	34,533		
1190	CUMULATIVE FIRE (Township)	7,270	7,391	7,270		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0005 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,868	20,169	19,868		
0840	TOWNSHIP ASSISTANCE	12,037	12,219	12,037		
1111	FIRE	44,628	45,457	44,628		
1190	CUMULATIVE FIRE (Township)	10,133	10,321	10,133		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0006 LIBERTY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,970	4,051	3,970		
0840	TOWNSHIP ASSISTANCE	6,441	6,572	6,441		
1111	FIRE	22,940	23,408	22,940		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0007 MILL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	45,208	42,290	42,290		
0840	TOWNSHIP ASSISTANCE	99,887	93,441	93,441		
1111	FIRE	52,302	50,444	50,444		
1190	CUMULATIVE FIRE (Township)	19,369	18,680	18,680		
1312	RECREATION	14,854	13,895	13,895		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0008 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,058	14,066	14,058		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,939	13,130	12,939		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0009 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,470	16,292	16,292		
0840	TOWNSHIP ASSISTANCE	19,495	18,181	18,181		
1111	FIRE	21,563	21,910	21,563		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0010 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,511	11,531	11,511		
0840	TOWNSHIP ASSISTANCE	6,667	6,678	6,667		
1111	FIRE	11,941	12,043	11,941		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0011 SIMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,556	3,511	3,511		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,875	7,714	7,714		
1312	RECREATION	39,972	39,468	39,468		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0012 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,397	16,672	16,397		
0840	TOWNSHIP ASSISTANCE	8,463	8,605	8,463		
1111	FIRE	18,192	18,512	18,192		
1190	CUMULATIVE FIRE (Township)	8,872	9,028	8,872		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0013 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,360	12,150	12,150		
0840	TOWNSHIP ASSISTANCE	22,504	22,122	22,122		
1111	FIRE	58,832	59,667	58,832		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0114 MARION CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,892,078	12,578,404	12,578,404		
0180	DEBT SERVICE	244,447	248,103	244,447		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,139,953	962,846	962,846		
1303	PARK	704,582	595,116	595,116		
1380	PARK BOND	224,476	227,833	224,476		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0114 MARION CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2102	AVIATION/AIRPORT	344,302	290,811	290,811		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	264,418	223,337	223,337		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0422 GAS CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	866,769	818,230	818,230		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	163,913	154,734	154,734		
1303	PARK	138,885	131,108	131,108		
1312	RECREATION	38,903	36,725	36,725		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,263	55,944	55,944		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0626 FAIRMOUNT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	552,544	556,079	552,544		
0180	DEBT SERVICE	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	74,879	75,358	74,879		
1191	CUMULATIVE FIRE SPECIAL	15,004	15,100	15,004		
1303	PARK	74,784	75,262	74,784		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0627 FOWLERTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,516	30,769	30,516		
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 2018

County: 27 Grant
Unit: 0628 JONESBORO CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	313,775	274,952	274,952		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,339	12,565	12,565		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,553	8,371	8,371		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0629 MATTHEWS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	116,630	119,290	116,630		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,612	1,649	1,612		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0630 SWAYZEE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	123,912	124,708	123,912		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	19,984	20,113	19,984		
1303	PARK	21,987	22,128	21,987		
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 2018

County: 27 Grant
Unit: 0631 SWEETSER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	62,297	60,517	60,517		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	37,189	36,127	36,127		
1301	PARK & RECREATION	18,831	18,293	18,293		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,488	15,045	15,045		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0632 UPLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	400,780	404,608	400,780		
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	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0633 VAN BUREN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	273,480	277,465	273,480		
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	12,163	12,341	12,163		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0784 CONVERSE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,021	41,230	41,230		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	5,433	4,867	4,867		
1303	PARK	13,461	12,059	12,059		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	476	426	426		
2431	REDEVELOPMENT - CAPITAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	811,935	824,568	811,935		
0186	SCHOOL PENSION DEBT	300,814	305,494	300,814		
1214	CAPITAL PROJECTS (School)	1,047,779	1,056,719	1,047,779		
6301	TRANSPORTATION	515,627	520,027	515,627		
6302	BUS REPLACEMENT	78,865	79,538	78,865		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	677,712	689,158	677,712		
0186	SCHOOL PENSION DEBT	182,301	185,380	182,301		
1214	CAPITAL PROJECTS (School)	625,180	635,394	625,180		
6301	TRANSPORTATION	385,667	391,968	385,667		
6302	BUS REPLACEMENT	72,296	73,477	72,296		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,418,870	1,426,535	1,418,870		
1214	CAPITAL PROJECTS (School)	984,878	868,857	984,878		
6301	TRANSPORTATION	676,175	596,520	596,520		
6302	BUS REPLACEMENT	201,712	177,949	177,949		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,552,912	1,577,307	1,552,912		
0186	SCHOOL PENSION DEBT	1,524,337	1,548,283	1,524,337		
1214	CAPITAL PROJECTS (School)	2,551,073	2,065,921	2,551,073		
6301	TRANSPORTATION	2,328,383	1,885,581	1,885,581		
6302	BUS REPLACEMENT	421,730	341,527	341,527		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,972,217	2,000,392	1,972,217		
1214	CAPITAL PROJECTS (School)	758,565	734,212	758,565		
6301	TRANSPORTATION	591,851	572,849	572,849		
6302	BUS REPLACEMENT	192,954	186,760	186,760		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	71,569	72,546	71,569		
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 2018

County: 27 Grant
Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	431,619	407,191	407,191		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0065 JONESBORO PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	49,138	43,058	43,058		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0066 MARION PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,495,440	1,271,877	1,271,877		
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 2018

County: 27 Grant
Unit: 0067 MATTHEWS PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,815	4,925	4,815		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0068 SWAYZEE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	58,677	57,938	57,938		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	44,452	44,877	44,452		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 0070 VAN BUREN PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	98,207	99,853	98,207		
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 2018

County: 27 Grant
Unit: 0152 CONVERSE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,837	3,437	3,437		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 27 Grant
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	184,912	174,370	174,370		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0000 GREENE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,286,871	4,957,472	4,957,472		
0124	2015 REASSESSMENT	199,372	186,950	186,950		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	345,645	324,110	324,110		
0801	HEALTH	174,325	163,464	163,464		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	333,623	312,837	312,837		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0001 BEECH CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	8,722	7,796	7,796		
1111	FIRE	114,007	101,907	101,907		
1190	CUMULATIVE FIRE (Township)	12,361	11,049	11,049		
1312	RECREATION	941	841	841		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0002 CASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,481	7,424	7,424		
0840	TOWNSHIP ASSISTANCE	1,398	1,387	1,387		
1111	FIRE	1,992	1,990	1,990		
1312	RECREATION	1,993	1,978	1,978		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0003 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	7,460	6,651	6,651		
1111	FIRE	105,787	94,310	94,310		
1182	FIRE EQUIPMENT DEBT	21,586	21,318	21,586		
1190	CUMULATIVE FIRE (Township)	11,825	10,542	10,542		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0004 FAIRPLAY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,082	6,064	6,064		
0840	TOWNSHIP ASSISTANCE	7,999	7,976	7,976		
1312	RECREATION	164	164	164		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0005 GRANT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,570	4,558	4,558		
0840	TOWNSHIP ASSISTANCE	7,973	7,952	7,952		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0006 HIGHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	982	975	975		
0840	TOWNSHIP ASSISTANCE	2,218	2,201	2,201		
1111	FIRE	19,839	19,682	19,682		
1190	CUMULATIVE FIRE (Township)	3,645	3,616	3,616		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,340	5,745	5,745		
0840	TOWNSHIP ASSISTANCE	7,493	6,790	6,790		
1111	FIRE	39,291	35,603	35,603		
1190	CUMULATIVE FIRE (Township)	5,043	4,570	4,570		
1312	RECREATION	7,973	7,225	7,225		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0008 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,160	23,794	23,794		
0840	TOWNSHIP ASSISTANCE	22,488	22,148	22,148		
1312	RECREATION	1,595	1,571	1,571		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0009 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,518	12,130	12,130		
0840	TOWNSHIP ASSISTANCE	19,745	19,133	19,133		
1111	FIRE	31,948	31,634	31,634		
1190	CUMULATIVE FIRE (Township)	9,913	9,815	9,815		
1312	RECREATION	903	875	875		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0010 SMITH TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,438	3,429	3,429		
0840	TOWNSHIP ASSISTANCE	3,438	3,429	3,429		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0011 STAFFORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,798	7,215	6,798		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,798	7,215	6,798		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0012 STOCKTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,502	24,486	24,486		
0840	TOWNSHIP ASSISTANCE	53,898	44,734	44,734		
1111	FIRE	69,896	63,582	63,582		
1190	CUMULATIVE FIRE (Township)	11,463	10,427	10,427		
1312	RECREATION	14,940	12,400	12,400		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0013 TAYLOR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,062	13,428	13,428		
0283	LEASE RENTAL PAYMENT	40,119	39,944	40,119		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,671	8,280	8,280		
1187	EMERGENCY FIRE LOAN	23,316	23,215	23,316		
1190	CUMULATIVE FIRE (Township)	6,694	6,392	6,392		
1312	RECREATION	0	0	0		

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,985	11,873	11,873		
0840	TOWNSHIP ASSISTANCE	2,962	2,934	2,934		
1111	FIRE	4,949	4,946	4,946		
1190	CUMULATIVE FIRE (Township)	7,544	7,539	7,539		
1312	RECREATION	1,997	1,979	1,979		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0015 WRIGHT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,937	22,628	22,628		
0840	TOWNSHIP ASSISTANCE	16,974	15,402	15,402		
1111	FIRE	40,977	40,456	40,456		
1190	CUMULATIVE FIRE (Township)	8,356	8,250	8,250		
1312	RECREATION	2,445	2,218	2,218		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0426 LINTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	883,550	661,109	661,109		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	109,929	82,254	82,254		
1181	FIRE BUILDING DEBT	73,698	72,968	73,698		
1301	PARK & RECREATION	0	0	0		
1303	PARK	36,952	27,649	27,649		
1313	SWIMMING POOL	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 2018

County: 28 Greene
Unit: 0426 LINTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2120	CEMETERY	30,879	23,105	23,105		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,465	38,508	38,508		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0461 JASONVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	346,667	256,835	256,835		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,981	25,917	25,917		
1301	PARK & RECREATION	9,827	7,280	7,280		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,393	7,700	7,700		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0634 BLOOMFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	317,896	299,753	299,753		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	13,164	12,413	12,413		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,358	14,481	14,481		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0635 LYONS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	86,101	79,972	79,972		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	24,995	23,216	23,216		
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 2018

County: 28 Greene
Unit: 0636 NEWBERRY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,510	21,761	21,761		
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	218	202	202		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0637 SWITZ CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,552	20,425	20,425		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	28,600	28,520	28,520		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	27,789	27,711	27,711		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0638 WORTHINGTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	156,134	148,943	148,943		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,996	14,306	14,306		
1303	PARK	24,986	23,835	23,835		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	43,729	43,249	43,249		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	27,288	26,988	26,988		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	942,574	934,872	942,574		
0186	SCHOOL PENSION DEBT	187,569	186,036	187,569		
1214	CAPITAL PROJECTS (School)	580,599	557,317	580,599		
6301	TRANSPORTATION	476,326	457,225	457,225		
6302	BUS REPLACEMENT	114,968	110,358	110,358		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,306,245	1,292,741	1,306,245		
0186	SCHOOL PENSION DEBT	185,764	183,844	185,764		
1214	CAPITAL PROJECTS (School)	539,991	441,315	539,991		
6301	TRANSPORTATION	1,007,729	823,582	823,582		
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 2018

County: 28 Greene
Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,560,956	1,544,935	1,560,956		
0186	SCHOOL PENSION DEBT	221,832	219,555	221,832		
1214	CAPITAL PROJECTS (School)	666,820	384,815	666,820		
6301	TRANSPORTATION	459,361	265,092	265,092		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	242,521	239,263	242,521		
0186	SCHOOL PENSION DEBT	73,413	72,427	73,413		
1214	CAPITAL PROJECTS (School)	192,159	161,588	192,159		
6301	TRANSPORTATION	145,988	122,762	122,762		
6302	BUS REPLACEMENT	37,999	31,953	31,953		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,542,693	1,548,515	1,542,693		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	158,972	159,622	158,972		
0186	SCHOOL PENSION DEBT	133,286	133,832	133,286		
1214	CAPITAL PROJECTS (School)	1,100,306	1,099,134	1,100,306		
6301	TRANSPORTATION	715,373	714,611	714,611		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0072 JASONVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,102	28,970	28,970		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0073 LINTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	179,659	125,851	125,851		
0180	DEBT SERVICE	145,619	144,124	145,619		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0074 WORTHINGTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	92,765	91,360	91,360		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	295,271	277,606	277,606		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 1018 GREENE COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,965	0	41,965		
0180	DEBT SERVICE	0	0	0		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 28 Greene
Unit: 0039 BUSSERON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,731	0	5,731		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0000 HAMILTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,796,105	31,716,948	31,716,948		
0124	2015 REASSESSMENT	480,222	437,727	437,727		
0180	DEBT SERVICE	2,341,084	2,327,457	2,341,084		
0181	DEBT PAYMENT	1,020,472	1,014,533	1,020,472		
0182	BOND #2	180,083	179,035	180,083		
0590	CUMULATIVE COURT HOUSE	580,269	528,920	528,920		
0702	HIGHWAY	0	0	0		
0703	HIGHWAY SPECIAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0000 HAMILTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0706	LOCAL ROAD & STREET	0	0	0		
0792	COUNTY MAJOR BRIDGE	2,861,324	2,608,122	2,608,122		
0801	HEALTH	1,560,722	1,422,612	1,422,612		
1186	JAIL BOND	2,060,954	2,048,958	2,060,954		
1301	PARK & RECREATION	3,881,797	3,538,291	3,538,291		
1380	PARK BOND	360,167	358,070	360,167		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,182,862	5,635,731	5,635,731		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,857	28,152	28,152		
0840	TOWNSHIP ASSISTANCE	62,522	58,950	58,950		
1111	FIRE	203,545	201,741	201,741		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	23,957	23,744	23,744		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0002 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	193,603	42,617	42,617		
0180	DEBT SERVICE	4,201,892	4,172,495	4,201,892		
0840	TOWNSHIP ASSISTANCE	100,386	22,098	22,098		
1111	FIRE	1,027,338	1,017,041	1,017,041		
1181	FIRE BUILDING DEBT	480,421	477,060	480,421		
1215	NON-REVERTING CAPITAL PROJECTS	0	0	0		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0003 DELAWARE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	92,068	92,077	92,068		
0180	DEBT SERVICE	262,392	266,376	262,392		
0840	TOWNSHIP ASSISTANCE	209,454	209,474	209,454		
1111	FIRE	286,322	283,323	283,323		
1187	EMERGENCY FIRE LOAN	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0004 FALL CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,852	65,174	65,174		
0840	TOWNSHIP ASSISTANCE	69,852	65,174	65,174		
1111	FIRE	408,270	405,149	405,149		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0005 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	76,717	73,404	73,404		
0840	TOWNSHIP ASSISTANCE	7,613	7,284	7,284		
1111	FIRE	582,959	577,249	577,249		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	100,635	99,650	99,650		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0006 NOBLESVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	72,874	63,083	63,083		
0840	TOWNSHIP ASSISTANCE	112,114	97,051	97,051		
1111	FIRE	1,496,233	1,481,203	1,481,203		
1187	EMERGENCY FIRE LOAN	0	0	0		
1312	RECREATION	30,831	26,689	26,689		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0007 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	54,312	42,542	42,542		
0840	TOWNSHIP ASSISTANCE	128,373	100,554	100,554		
1111	FIRE	594,103	551,320	551,320		
1190	CUMULATIVE FIRE (Township)	43,981	40,814	40,814		
1312	RECREATION	0	0	0		
1390	CUMULATIVE PARK & RECREATION	59,249	46,409	46,409		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0008 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,350	10,646	10,646		
0840	TOWNSHIP ASSISTANCE	41,143	38,591	38,591		
1111	FIRE	220,744	218,891	218,891		
1182	FIRE EQUIPMENT DEBT	57,320	56,883	57,320		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	24,914	24,705	24,705		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0009 WHITE RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	17,423	17,341	17,341		
1111	FIRE	222,526	221,481	221,481		
1181	FIRE BUILDING DEBT	104,351	103,860	104,351		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	23,105	22,996	22,996		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,158,187	37,792,430	37,792,430		
0180	DEBT SERVICE	1,364,021	1,354,642	1,364,021		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,183,846	6,760,639	6,760,639		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,441,531	3,238,787	3,238,787		

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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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2482	REDEVELOPMENT BOND	3,077,792	3,056,628	3,077,792		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,226,510	15,045,757	15,045,757		
0180	DEBT SERVICE	119,806	118,851	119,806		
0181	DEBT PAYMENT	697,538	691,978	697,538		
0182	BOND #2	1,307,218	1,296,798	1,307,218		
0283	LEASE RENTAL PAYMENT	1,365,790	1,354,903	1,365,790		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0708	MOTOR VEHICLE HIGHWAY	3,495,677	2,885,638	2,885,638		
0781	THOROUGHFARE BOND	497,861	493,892	497,861		
1181	FIRE BUILDING DEBT	540,459	536,151	540,459		
1191	CUMULATIVE FIRE SPECIAL	452,601	373,617	373,617		
1303	PARK	2,281,642	1,883,467	1,883,467		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,163,451	960,414	960,414		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0639 ARCADIA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	161,067	143,106	143,106		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	199,993	177,691	177,691		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,082	5,404	5,404		
6290	CUMULATIVE SEWER	40,464	35,951	35,951		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0640 ATLANTA CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	130,176	118,905	118,905		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0641 CICERO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,137,537	1,050,608	1,050,608		
0283	LEASE RENTAL PAYMENT	75,836	74,842	75,836		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	214,907	198,484	198,484		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	102,203	94,393	94,393		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0642 FISHERS CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,067,232	22,695,876	22,695,876		
0181	DEBT PAYMENT	4,518,769	4,517,015	4,518,769		
0182	BOND #2	2,534,919	2,533,935	2,534,919		
0183	BOND #3	0	0	0		
0184	BOND #4	3,451,435	3,450,095	3,451,435		
0185	BOND #5	348,044	347,909	348,044		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0642 FISHERS CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,795,952	2,636,638	2,636,638		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0643 SHERIDAN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	651,031	537,500	537,500		
0283	LEASE RENTAL PAYMENT	12,290	12,059	12,290		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	234,869	193,911	193,911		
0986	STORM SEWER BOND	75,586	74,164	75,586		
1303	PARK	112,535	92,910	92,910		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,459	28,450	28,450		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,149,295	7,482,018	7,482,018		
0180	DEBT SERVICE	591,572	579,739	591,572		
0183	BOND #3	340,944	334,124	340,944		
0184	BOND #4	648,019	635,057	648,019		
0185	BOND #5	300,302	294,295	300,302		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	803,815	592,569	592,569		
1111	FIRE	3,982,949	2,936,213	2,936,213		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,104,117	813,950	813,950		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	16,313,192	16,363,068	16,313,192		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	31,769,952	31,731,707	31,769,952		
0186	SCHOOL PENSION DEBT	359,536	359,104	359,536		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,443,118	7,465,874	7,443,118		
1214	CAPITAL PROJECTS (School)	14,289,942	13,078,355	14,289,942		
6301	TRANSPORTATION	12,230,778	11,193,779	11,193,779		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	2,163,756	1,980,300	1,980,300		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,695,776	4,647,393	4,695,776		
0186	SCHOOL PENSION DEBT	87,576	86,674	87,576		
1214	CAPITAL PROJECTS (School)	1,606,592	1,498,061	1,606,592		
6301	TRANSPORTATION	1,380,290	1,287,046	1,287,046		
6302	BUS REPLACEMENT	337,129	314,354	314,354		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,423,727	5,393,973	5,393,973		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	26,185,708	25,924,962	26,185,708		
0186	SCHOOL PENSION DEBT	454,244	449,721	454,244		
1214	CAPITAL PROJECTS (School)	5,705,211	1,541,334	5,705,211		
6301	TRANSPORTATION	3,594,456	971,087	971,087		
6302	BUS REPLACEMENT	1,434,326	387,501	387,501		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	503,066	497,145	497,145		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,512,774	1,494,630	1,512,774		
0186	SCHOOL PENSION DEBT	31,644	31,264	31,644		
1214	CAPITAL PROJECTS (School)	576,222	509,402	576,222		
6301	TRANSPORTATION	502,217	443,978	443,978		
6302	BUS REPLACEMENT	106,160	93,849	93,849		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,215,429	14,202,827	14,202,827		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	23,318,347	23,155,213	23,318,347		
1214	CAPITAL PROJECTS (School)	14,900,223	13,472,292	14,900,223		
6301	TRANSPORTATION	7,923,362	7,164,044	7,164,044		
6302	BUS REPLACEMENT	1,835,639	1,659,724	1,659,724		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,004,808	5,990,732	5,990,732		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	13,683,519	13,572,211	13,683,519		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,675,186	6,659,539	6,675,186		
1214	CAPITAL PROJECTS (School)	7,116,439	5,213,223	7,116,439		
6301	TRANSPORTATION	4,776,058	3,498,752	3,498,752		
6302	BUS REPLACEMENT	1,084,703	794,611	794,611		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	196,770	184,162	184,162		
0283	LEASE RENTAL PAYMENT	132,351	130,747	132,351		
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 2018

County: 29 Hamilton
Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,664,107	3,389,647	3,389,647		
0283	LEASE RENTAL PAYMENT	1,785,445	1,772,954	1,785,445		
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 2018

County: 29 Hamilton
Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,717,272	3,309,436	3,309,436		
0283	LEASE RENTAL PAYMENT	2,325,630	2,317,993	2,325,630		
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 2018

County: 29 Hamilton
Unit: 0078 SHERIDAN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	96,462	83,927	83,927		
0283	LEASE RENTAL PAYMENT	155,667	153,800	155,667		
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 2018

County: 29 Hamilton
Unit: 0079 WESTFIELD PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	619,649	428,197	428,197		
0180	DEBT SERVICE	276,497	273,743	276,497		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2101	AIRPORT AUTHORITY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 29 Hamilton
Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	640,296	589,241	589,241		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0000 HANCOCK COUNTY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,588,717	7,253,141	7,253,141		
0180	DEBT SERVICE	372,675	376,991	372,675		
0183	BOND #3	158,304	160,138	158,304		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,649,004	1,576,085	1,576,085		
0801	HEALTH	267,139	255,326	255,326		
2380	CAPITAL IMPROVEMENT BOND	112,132	113,431	112,132		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0000 HANCOCK COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,098,237	1,049,672	1,049,672		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0001 BLUE RIVER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,986	19,215	18,986		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,382	23,663	23,382		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0002 BRANDYWINE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,240	20,500	20,240		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,670	35,118	34,670		
1182	FIRE EQUIPMENT DEBT	34,670	35,118	34,670		
1312	RECREATION	0	0	0		
2120	CEMETERY	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 2018

County: 30 Hancock
Unit: 0003 BROWN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,655	37,207	37,207		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,277	20,479	20,277		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0004 BUCK CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	27,257	24,765	24,765		
1111	FIRE	1,562,470	1,419,606	1,419,606		
1181	FIRE BUILDING DEBT	255,869	259,857	255,869		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	115,625	105,052	105,052		
1312	RECREATION	5,276	4,793	4,793		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0005 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	58,674	56,561	56,561		
1312	RECREATION	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 2018

County: 30 Hancock
Unit: 0006 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,064	5,113	5,064		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	970	979	970		
1111	FIRE	25,748	25,998	25,748		
1182	FIRE EQUIPMENT DEBT	18,423	18,601	18,423		
1190	CUMULATIVE FIRE (Township)	14,544	14,685	14,544		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,994	35,436	34,994		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,338	21,608	21,338		
1190	CUMULATIVE FIRE (Township)	17,604	17,826	17,604		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0008 SUGAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	3,112,837	3,018,025	3,018,025		
1181	FIRE BUILDING DEBT	123,505	125,222	123,505		
1190	CUMULATIVE FIRE (Township)	183,368	177,782	177,782		
1312	RECREATION	0	0	0		
1380	PARK BOND	162,561	164,784	162,561		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0009 VERNON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	79,197	72,360	72,360		
0840	TOWNSHIP ASSISTANCE	64,650	59,070	59,070		
1101	EMERG AMBUL/MED SERVICES - FIRE	300,624	274,673	274,673		
1111	FIRE	141,692	129,461	129,461		
1190	CUMULATIVE FIRE (Township)	155,700	142,259	142,259		
1312	RECREATION	38,790	35,442	35,442		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0400 GREENFIELD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,159,720	3,887,060	3,887,060		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	163,670	152,955	152,955		
1181	FIRE BUILDING DEBT	211,687	210,945	211,687		
1301	PARK & RECREATION	820,138	766,391	766,391		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,784,145	2,681,198	2,681,198		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0400 GREENFIELD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	312,929	301,358	301,358		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0645 FORTVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	400,373	320,770	320,770		
0182	BOND #2	98,896	99,556	98,896		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	324,976	260,364	260,364		
1303	PARK	273,969	219,498	219,498		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,346	42,740	42,740		
2482	REDEVELOPMENT BOND	83,861	84,421	83,861		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0646 NEW PALESTINE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	479,953	435,759	435,759		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,929	31,712	31,712		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	43,588	39,574	39,574		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0647 SHIRLEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	214,475	173,708	173,708		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,725	1,397	1,397		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0648 SPRING LAKE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,005	28,568	28,568		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0649 WILKINSON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	97,067	95,708	95,708		
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 2018

County: 30 Hancock
Unit: 0762 CUMBERLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,107,206	756,701	756,701		
0180	DEBT SERVICE	91,829	93,296	91,829		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	209,218	142,987	142,987		
1301	PARK & RECREATION	136,744	93,455	93,455		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0966 MCCORDSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	981,232	890,514	890,514		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	549,884	499,045	499,045		
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 2018

County: 30 Hancock
Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,803,595	4,869,152	4,803,595		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	2,324,271	2,189,854	2,324,271		
6301	TRANSPORTATION	1,746,214	1,645,227	1,645,227		
6302	BUS REPLACEMENT	356,770	336,137	336,137		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,924,740	10,006,367	9,924,740		
1214	CAPITAL PROJECTS (School)	3,836,274	3,455,255	3,836,274		
6301	TRANSPORTATION	1,640,702	1,477,748	1,477,748		
6302	BUS REPLACEMENT	475,602	428,366	428,366		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,137,997	11,213,452	11,137,997		
0186	SCHOOL PENSION DEBT	413,859	416,663	413,859		
1214	CAPITAL PROJECTS (School)	2,607,411	1,718,911	2,607,411		
6301	TRANSPORTATION	1,377,574	908,153	908,153		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,274,136	1,289,406	1,274,136		
1214	CAPITAL PROJECTS (School)	820,300	818,854	820,300		
6301	TRANSPORTATION	809,186	807,759	807,759		
6302	BUS REPLACEMENT	228,462	228,059	228,059		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0080 FORTVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 30 Hancock
Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
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 2018

County: 30 Hancock
Unit: 1178 HANCOCK COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0000 HARRISON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,829,044	3,867,817	3,829,044		
0124	2015 REASSESSMENT	243,574	246,040	243,574		
0590	CUMULATIVE COURT HOUSE	229,947	232,275	229,947		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	604,676	610,799	604,676		
0801	HEALTH	672,808	679,621	672,808		
1101	EMERG AMBUL/MED SERVICES - FIRE	398,575	402,611	398,575		
1301	PARK & RECREATION	415,608	419,816	415,608		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0000 HARRISON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	284,453	287,333	284,453		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0001 BLUE RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,764	12,774	12,764		
0840	TOWNSHIP ASSISTANCE	4,979	4,983	4,979		
1111	FIRE	9,190	9,349	9,190		
1190	CUMULATIVE FIRE (Township)	21,704	22,080	21,704		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0002 BOONE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,039	14,183	14,039		
0840	TOWNSHIP ASSISTANCE	6,311	6,376	6,311		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0003 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,903	5,957	5,903		
0840	TOWNSHIP ASSISTANCE	1,755	1,771	1,755		
1111	FIRE	22,029	22,233	22,029		
1190	CUMULATIVE FIRE (Township)	47,946	48,388	47,946		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0004 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,554	15,732	15,554		
0840	TOWNSHIP ASSISTANCE	18,434	18,645	18,434		
1111	FIRE	65,671	66,424	65,671		
1190	CUMULATIVE FIRE (Township)	99,659	100,801	99,659		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0005 HETH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,268	9,390	9,268		
0840	TOWNSHIP ASSISTANCE	1,963	1,988	1,963		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0006 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	23,096	23,194	23,096		
0840	TOWNSHIP ASSISTANCE	2,961	2,974	2,961		
1111	FIRE	17,938	18,016	17,938		
1190	CUMULATIVE FIRE (Township)	31,976	32,115	31,976		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0007 MORGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,861	10,930	10,861		
0840	TOWNSHIP ASSISTANCE	2,887	2,905	2,887		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0008 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,459	10,633	10,459		
0840	TOWNSHIP ASSISTANCE	3,892	3,956	3,892		
1111	FIRE	13,633	13,868	13,633		
1190	CUMULATIVE FIRE (Township)	51,421	52,308	51,421		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0009 SPENCER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,022	17,227	17,022		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,499	16,715	16,499		
1190	CUMULATIVE FIRE (Township)	10,657	10,797	10,657		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0010 TAYLOR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,851	25,061	24,851		
0840	TOWNSHIP ASSISTANCE	1,970	1,986	1,970		
1111	FIRE	4,038	4,072	4,038		
1190	CUMULATIVE FIRE (Township)	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 2018

County: 31 Harrison
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,095	5,124	5,095		
0840	TOWNSHIP ASSISTANCE	484	487	484		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0012 WEBSTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,760	23,988	23,760		
0840	TOWNSHIP ASSISTANCE	2,937	2,965	2,937		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0568 MILLTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,709	57,046	57,046		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	1,643	1,325	1,325		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0650 CORYDON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	333,028	335,049	333,028		
0180	DEBT SERVICE	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	370,934	373,185	370,934		
2120	CEMETERY	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0651 CRANDALL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,644	3,642	3,642		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0652 ELIZABETH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,575	4,182	4,182		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0653 LACONIA CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,248	1,234	1,234		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0654 LANESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,708	36,020	35,708		
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 2018

County: 31 Harrison
Unit: 0655 MAUCKPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,030	4,113	4,030		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0656 NEW AMSTERDAM CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0657 NEW MIDDLETOWN CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	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 2018

County: 31 Harrison
Unit: 0658 PALMYRA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	38,120	38,691	38,120		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	25,654	25,501	25,654		
0186	SCHOOL PENSION DEBT	7,338	7,294	7,338		
1214	CAPITAL PROJECTS (School)	19,130	12,619	19,130		
6301	TRANSPORTATION	25,330	16,709	16,709		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 3160 LANESVILLE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	245,543	247,799	245,543		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	334,729	337,805	334,729		
1214	CAPITAL PROJECTS (School)	408,121	411,871	408,121		
6301	TRANSPORTATION	234,534	236,689	234,534		
6302	BUS REPLACEMENT	27,283	27,533	27,283		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	617,268	622,261	617,268		
1214	CAPITAL PROJECTS (School)	1,399,875	1,411,108	1,399,875		
6301	TRANSPORTATION	990,120	998,065	990,120		
6302	BUS REPLACEMENT	230,038	231,883	230,038		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,479,782	2,510,366	2,479,782		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	2,625,901	2,658,278	2,625,901		
6301	TRANSPORTATION	1,819,072	1,841,500	1,819,072		
6302	BUS REPLACEMENT	203,296	205,802	203,296		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0082 HARRISON COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,396,715	1,410,859	1,396,715		
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 2018

County: 31 Harrison
Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	8,410	6,785	6,785		
8691	SPECL CUM FIRE	1,904	1,536	1,536		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0973 PALMYRA FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	92,801	93,387	92,801		
8691	SPECL CUM FIRE	22,135	22,275	22,135		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0980 HETH-WASHINGTON TWP FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	43,151	43,630	43,151		
8691	SPECL CUM FIRE	12,847	12,990	12,847		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 0983 BOONE TOWNSHIP FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	49,652	50,162	49,652		
8691	SPECL CUM FIRE	21,445	21,665	21,445		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 1031 HARRISON COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	221,430	223,673	221,430		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 31 Harrison
Unit: 1087 WEBSTER TWP FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	47,119	47,571	47,119		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0000 HENDRICKS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,494,103	12,055,717	12,055,717		
0124	2015 REASSESSMENT	484,318	432,693	432,693		
0181	DEBT PAYMENT	325,662	322,499	325,662		
0182	BOND #2	434,216	429,999	434,216		
0183	BOND #3	375,764	372,114	375,764		
0281	LOAN & INTEREST PAYMENT	1,327,700	1,314,804	1,327,700		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	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 2018

County: 32 Hendricks
Unit: 0000 HENDRICKS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0790	CUMULATIVE BRIDGE	5,068,639	4,528,354	4,528,354		
0792	COUNTY MAJOR BRIDGE	1,027,088	917,607	917,607		
0801	HEALTH	1,102,241	984,749	984,749		
0905	DRAIN IMPROVEMENT	242,159	216,346	216,346		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,780,654	2,484,254	2,484,254		

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1. Populate the fund's June 2017 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 2018

County: 32 Hendricks
Unit: 0001 BROWN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,926	3,867	3,867		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1181	FIRE BUILDING DEBT	52,118	51,886	52,118		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	1,025,641	927,834	927,834		
1182	FIRE EQUIPMENT DEBT	186,522	185,633	186,522		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	31,390	28,397	28,397		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0003 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,246	5,204	5,204		
0840	TOWNSHIP ASSISTANCE	3,307	3,281	3,281		
1111	FIRE	126,821	126,296	126,296		
1187	EMERGENCY FIRE LOAN	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0004 EEL RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,899	32,526	32,526		
0840	TOWNSHIP ASSISTANCE	2,047	1,964	1,964		
1111	FIRE	43,893	42,822	42,822		
1182	FIRE EQUIPMENT DEBT	18,535	18,524	18,535		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0005 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,498	11,444	11,444		
0840	TOWNSHIP ASSISTANCE	14,666	14,598	14,598		
1111	FIRE	29,663	29,577	29,577		
1190	CUMULATIVE FIRE (Township)	242	242	242		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0006 GUILFORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	324,024	316,318	316,318		
0840	TOWNSHIP ASSISTANCE	56,443	55,101	55,101		
1111	FIRE	0	0	0		
1312	RECREATION	188,143	183,669	183,669		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0007 LIBERTY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	66,944	66,742	66,742		
0840	TOWNSHIP ASSISTANCE	3,881	3,869	3,869		
1111	FIRE	149,882	149,427	149,427		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0008 LINCOLN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	89,663	78,499	78,499		
0840	TOWNSHIP ASSISTANCE	24,585	21,524	21,524		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0009 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,368	10,384	10,368		
0840	TOWNSHIP ASSISTANCE	2,962	2,967	2,962		
1111	FIRE	33,573	33,623	33,573		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0010 MIDDLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,709	3,210	3,210		
0840	TOWNSHIP ASSISTANCE	9,777	8,463	8,463		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,165,314	1,019,205	1,019,205		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	91,780	80,272	80,272		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0011 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,134	31,914	31,914		
0840	TOWNSHIP ASSISTANCE	6,478	6,240	6,240		
1111	FIRE	15,030	14,709	14,709		
1190	CUMULATIVE FIRE (Township)	11,272	11,032	11,032		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	117,308	92,304	92,304		
0840	TOWNSHIP ASSISTANCE	124,208	97,733	97,733		
1111	FIRE	6,905,839	5,578,289	5,578,289		
1182	FIRE EQUIPMENT DEBT	449,973	445,607	449,973		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	691,625	558,670	558,670		
1312	RECREATION	172,511	135,741	135,741		
1380	PARK BOND	554,337	549,644	554,337		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0502 BROWNSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,925,972	4,010,248	4,010,248		
0180	DEBT SERVICE	246,807	242,674	246,807		
0182	BOND #2	260,802	256,434	260,802		
0183	BOND #3	1,119,539	1,100,789	1,119,539		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	648,824	528,209	528,209		
1181	FIRE BUILDING DEBT	160,298	157,613	160,298		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0502 BROWNSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	530,509	431,889	431,889		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,120,637	5,299,952	5,299,952		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	710,908	615,586	615,586		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0503 PLAINFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,140,103	2,983,600	2,983,600		
0283	LEASE RENTAL PAYMENT	1,294,909	1,288,106	1,294,909		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	628,021	596,720	596,720		
1303	PARK	1,802,235	1,712,412	1,712,412		
1380	PARK BOND	1,978,162	1,967,770	1,978,162		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0503 PLAINFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	1,468,791	1,395,586	1,395,586		
2391	CUMULATIVE CAPITAL DEVELOPMENT	341,627	324,600	324,600		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,785,900	5,533,494	5,533,494		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	620,903	593,817	593,817		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0537 JAMESTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,632	3,930	3,930		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	309	263	263		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	501	425	425		

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 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying 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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0659 AMO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	66,489	64,816	64,816		
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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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying 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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0660 CLAYTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	140,157	139,946	139,946		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying 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 2018

County: 32 Hendricks
Unit: 0661 COATSVILLE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	109,890	107,757	107,757		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0907	STORM SEWER	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0662 DANVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,323,982	2,026,516	2,026,516		
0180	DEBT SERVICE	119,493	115,133	119,493		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1380	PARK BOND	53,608	51,652	53,608		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	196,837	171,642	171,642		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0663 LIZTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	105,928	93,255	93,255		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	9,992	8,796	8,796		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,214	6,351	6,351		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0664 NORTH SALEM CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	135,771	112,572	112,572		
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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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0665 PITTSBORO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	420,869	350,349	350,349		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	86,046	71,628	71,628		
1303	PARK	64,953	54,070	54,070		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	64,814	53,953	53,953		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0666 STILESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,570	35,869	35,869		
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	3,825	3,752	3,752		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0969 AVON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,554,433	2,037,252	2,037,252		
0181	DEBT PAYMENT	263,364	259,879	263,364		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	802,963	640,392	640,392		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	495,045	394,816	394,816		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	6,027,982	5,994,226	6,027,982		
0186	SCHOOL PENSION DEBT	242,216	240,860	242,216		
1214	CAPITAL PROJECTS (School)	1,235,074	905,127	1,235,074		
6301	TRANSPORTATION	863,752	633,003	633,003		
6302	BUS REPLACEMENT	1,118,536	819,722	819,722		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying 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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	21,046,067	20,738,429	21,046,067		
0186	SCHOOL PENSION DEBT	465,584	458,778	465,584		
1214	CAPITAL PROJECTS (School)	4,961,310	3,240,856	4,961,310		
6301	TRANSPORTATION	4,040,676	2,639,474	2,639,474		
6302	BUS REPLACEMENT	484,544	316,517	316,517		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	28,282,664	28,032,781	28,282,664		
0186	SCHOOL PENSION DEBT	970,664	962,088	970,664		
1214	CAPITAL PROJECTS (School)	5,170,741	2,336,287	5,170,741		
6301	TRANSPORTATION	7,305,282	3,300,733	3,300,733		
6302	BUS REPLACEMENT	322,021	145,498	145,498		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	7,190,621	7,039,737	7,190,621		
0186	SCHOOL PENSION DEBT	134,918	132,087	134,918		
1214	CAPITAL PROJECTS (School)	1,748,663	1,325,857	1,748,663		
6301	TRANSPORTATION	1,401,945	1,062,971	1,062,971		
6302	BUS REPLACEMENT	70,851	53,720	53,720		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	13,366,522	13,302,680	13,366,522		
0186	SCHOOL PENSION DEBT	29,267	29,127	29,267		
1214	CAPITAL PROJECTS (School)	4,831,097	4,545,110	4,831,097		
6301	TRANSPORTATION	1,975,503	1,858,558	1,858,558		
6302	BUS REPLACEMENT	382,558	359,911	359,911		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,422,852	2,414,433	2,422,852		
0186	SCHOOL PENSION DEBT	129,880	129,429	129,880		
1214	CAPITAL PROJECTS (School)	1,166,284	1,160,051	1,166,284		
6301	TRANSPORTATION	902,300	897,478	897,478		
6302	BUS REPLACEMENT	148,359	147,567	147,567		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	952,263	706,185	706,185		
0180	DEBT SERVICE	494,533	490,346	494,533		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0084 BROWNSBURG PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	899,567	752,787	752,787		
0283	LEASE RENTAL PAYMENT	415,023	408,956	415,023		
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 2018

County: 32 Hendricks
Unit: 0085 CLAYTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	89,582	89,287	89,287		
0281	LOAN & INTEREST PAYMENT	92,816	92,560	92,816		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	63,860	63,009	63,009		
0180	DEBT SERVICE	106,623	106,135	106,623		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0087 DANVILLE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	469,576	417,397	417,397		
0180	DEBT SERVICE	29,624	28,872	29,624		
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 2018

County: 32 Hendricks
Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,235,473	1,197,588	1,197,588		
0180	DEBT SERVICE	447,362	445,226	447,362		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6421	DISTRICT SOLID WASTE MANAGEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	180,111	0	180,111		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0104	REPAIR & REPLACEMENT	0	0	0		
2301	CONSTRUCTION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 32 Hendricks
Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,399	0	17,399		
0180	DEBT SERVICE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0000 HENRY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,467,044	6,620,879	6,620,879		
0124	2015 REASSESSMENT	294,015	260,697	260,697		
0180	DEBT SERVICE	777,817	787,253	777,817		
0181	DEBT PAYMENT	735,815	744,742	735,815		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	354,685	314,492	314,492		
0801	HEALTH	399,798	354,493	354,493		
1303	PARK	108,894	96,554	96,554		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0000 HENRY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	227,123	201,385	201,385		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0001 BLUE RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,176	15,442	15,442		
0840	TOWNSHIP ASSISTANCE	3,926	3,748	3,748		
1111	FIRE	13,372	12,841	12,841		
1190	CUMULATIVE FIRE (Township)	4,945	4,748	4,748		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0002 DUDLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,967	6,027	5,967		
0840	TOWNSHIP ASSISTANCE	2,950	2,980	2,950		
1111	FIRE	4,487	4,555	4,487		
1190	CUMULATIVE FIRE (Township)	17,821	18,092	17,821		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0003 FALL CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,802	36,317	36,317		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,712	28,011	27,712		
1190	CUMULATIVE FIRE (Township)	32,840	33,194	32,840		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0004 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,039	12,993	12,993		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,695	17,061	16,695		
1190	CUMULATIVE FIRE (Township)	7,242	7,401	7,242		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0005 GREENSBORO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,267	17,212	17,212		
0840	TOWNSHIP ASSISTANCE	474	447	447		
1111	FIRE	7,317	7,098	7,098		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0006 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,498	18,834	18,498		
0840	TOWNSHIP ASSISTANCE	962	980	962		
1111	FIRE	15,178	15,462	15,178		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0007 HENRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	148,651	113,869	113,869		
0840	TOWNSHIP ASSISTANCE	74,889	57,366	57,366		
1111	FIRE	300,357	294,611	294,611		
1312	RECREATION	24,775	18,978	18,978		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0008 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	23,209	23,552	23,209		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,950	21,303	20,950		
1190	CUMULATIVE FIRE (Township)	9,654	9,817	9,654		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0009 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,451	13,399	13,399		
0840	TOWNSHIP ASSISTANCE	2,491	2,481	2,481		
1111	FIRE	22,917	22,827	22,827		
1190	CUMULATIVE FIRE (Township)	18,575	18,503	18,503		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0010 PRAIRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,449	11,269	11,269		
0840	TOWNSHIP ASSISTANCE	1,963	1,932	1,932		
1111	FIRE	29,544	29,135	29,135		
1301	PARK & RECREATION	1,418	1,395	1,395		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0011 SPICELAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,744	14,847	14,744		
0840	TOWNSHIP ASSISTANCE	7,950	8,005	7,950		
1111	FIRE	14,624	14,872	14,624		
1190	CUMULATIVE FIRE (Township)	6,075	6,178	6,075		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0012 STONEY CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,487	9,642	9,487		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,648	18,977	18,648		
1190	CUMULATIVE FIRE (Township)	4,340	4,417	4,340		
1312	RECREATION	737	750	737		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0013 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,644	7,989	7,989		
0840	TOWNSHIP ASSISTANCE	24,908	23,020	23,020		
1111	FIRE	153,696	142,049	142,049		
1187	EMERGENCY FIRE LOAN	0	0	0		
1312	RECREATION	11,868	10,968	10,968		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0203 NEW CASTLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,792,966	5,081,781	5,081,781		
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		
1380	PARK BOND	162,729	164,036	162,729		
2102	AVIATION/AIRPORT	119,886	78,177	78,177		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	167,991	109,546	109,546		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0203 NEW CASTLE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6301	TRANSPORTATION	193,546	126,211	126,211		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0647 SHIRLEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	64,355	43,249	43,249		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	518	348	348		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0667 BLOUNTSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,386	9,250	9,250		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0668 CADIZ CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,830	4,799	4,799		
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 2018

County: 33 Henry
Unit: 0669 DUNREITH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,267	36,430	36,430		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0670 GREENSBORO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,282	9,093	9,093		
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 2018

County: 33 Henry
Unit: 0671 KENNARD CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,079	35,160	35,160		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0672 KNIGHTSTOWN CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	417,998	349,197	349,197		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	26,679	22,288	22,288		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,818	7,366	7,366		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0673 LEWISVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,702	37,286	37,286		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0674 MIDDLETOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	304,973	282,072	282,072		
0283	LEASE RENTAL PAYMENT	49,999	50,565	49,999		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1001	CIVIC CENTER	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,062	2,832	2,832		
1303	PARK	148,218	145,785	145,785		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,499	15,260	15,260		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0675 MOORELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,234	28,948	28,948		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	714	641	641		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0676 MOUNT SUMMIT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,369	7,235	7,235		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0677 SPICELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	77,531	72,192	72,192		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	4,627	4,309	4,309		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0678 SPRINGPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,454	15,061	15,061		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0679 STRAUGHN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,946	21,278	21,278		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	984	912	912		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,063	25,950	25,950		
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	1,508	1,502	1,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	819,230	832,398	819,230		
1214	CAPITAL PROJECTS (School)	530,936	503,329	530,936		
6301	TRANSPORTATION	616,611	584,549	584,549		
6302	BUS REPLACEMENT	75,513	71,587	71,587		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	662,187	669,534	662,187		
0186	SCHOOL PENSION DEBT	66,360	67,096	66,360		
1214	CAPITAL PROJECTS (School)	489,127	489,298	489,127		
6301	TRANSPORTATION	513,533	513,713	513,533		
6302	BUS REPLACEMENT	37,315	37,328	37,315		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 3435 SHENANDOAH SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	953,861	967,625	953,861		
0186	SCHOOL PENSION DEBT	310,393	314,873	310,393		
1214	CAPITAL PROJECTS (School)	710,211	706,110	710,211		
6301	TRANSPORTATION	758,812	754,430	754,430		
6302	BUS REPLACEMENT	34,992	34,790	34,790		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,537,628	2,560,305	2,537,628		
1214	CAPITAL PROJECTS (School)	2,188,644	1,442,514	2,188,644		
6301	TRANSPORTATION	2,312,168	1,523,927	1,523,927		
6302	BUS REPLACEMENT	375,967	247,796	247,796		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,428,221	1,448,558	1,428,221		
1214	CAPITAL PROJECTS (School)	580,427	485,705	580,427		
6301	TRANSPORTATION	596,276	498,968	498,968		
6302	BUS REPLACEMENT	131,522	110,059	110,059		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 6795 UNION SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	46,259	47,036	46,259		
0186	SCHOOL PENSION DEBT	21,722	22,087	21,722		
1214	CAPITAL PROJECTS (School)	27,990	28,440	27,990		
6301	TRANSPORTATION	61,813	62,807	61,813		
6302	BUS REPLACEMENT	13,308	13,522	13,308		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	157,079	159,775	157,079		
1214	CAPITAL PROJECTS (School)	93,181	94,781	93,181		
6301	TRANSPORTATION	78,678	80,029	78,678		
6302	BUS REPLACEMENT	12,011	12,217	12,011		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	64,165	53,603	53,603		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	87,891	86,734	86,734		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0091 SPICELAND PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,286	18,413	18,286		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,320,989	1,085,925	1,085,925		
0180	DEBT SERVICE	780,173	789,593	780,173		
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 2018

County: 33 Henry
Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 33 Henry
Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	491,861	0	491,861		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0000 HOWARD COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,268,102	12,269,980	12,269,980		
0124	2015 REASSESSMENT	1,199,991	1,031,943	1,031,943		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	808,086	694,921	694,921		
0801	HEALTH	849,705	730,711	730,711		
1179	COUNTY JAIL REVENUE FUND	3,086,682	2,654,420	2,654,420		
2391	CUMULATIVE CAPITAL DEVELOPMENT	735,255	632,289	632,289		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0001 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,627,402	1,302,847	1,302,847		
1301	PARK & RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0002 CLAY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,470	4,476	4,470		
0840	TOWNSHIP ASSISTANCE	4,470	4,476	4,470		
1111	FIRE	38,990	39,297	38,990		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0003 ERVIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,082	12,281	12,082		
0840	TOWNSHIP ASSISTANCE	3,490	3,548	3,490		
1111	FIRE	53,295	54,175	53,295		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0004 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	43,977	38,033	38,033		
0840	TOWNSHIP ASSISTANCE	66,520	57,529	57,529		
1111	FIRE	69,146	70,240	69,146		
1190	CUMULATIVE FIRE (Township)	42,398	43,069	42,398		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0005 HONEY CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	25,032	24,479	24,479		
1111	FIRE	28,098	28,295	28,098		
1190	CUMULATIVE FIRE (Township)	7,612	7,665	7,612		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0006 HOWARD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,095	6,943	6,943		
0840	TOWNSHIP ASSISTANCE	39,955	39,099	39,099		
1111	FIRE	30,604	30,928	30,604		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,473	3,124	3,124		
0840	TOWNSHIP ASSISTANCE	4,317	3,884	3,884		
1111	FIRE	11,872	10,680	10,680		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0008 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,146	25,627	25,627		
0840	TOWNSHIP ASSISTANCE	28,786	26,210	26,210		
1111	FIRE	25,173	23,879	23,879		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0009 MONROE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,885	3,941	3,885		
0840	TOWNSHIP ASSISTANCE	14,956	15,173	14,956		
1111	FIRE	21,301	21,610	21,301		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0010 TAYLOR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	59,729	47,234	47,234		
0840	TOWNSHIP ASSISTANCE	6,757	5,343	5,343		
1111	FIRE	107,750	99,966	99,966		
1190	CUMULATIVE FIRE (Township)	14,812	13,742	13,742		
1312	RECREATION	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 2018

County: 34 Howard
Unit: 0011 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,994	18,653	18,653		
0840	TOWNSHIP ASSISTANCE	1,275	1,189	1,189		
1111	FIRE	17,847	16,650	16,650		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0110 KOKOMO CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,340,365	31,756,655	31,756,655		
0341	FIRE PENSION	407,498	328,944	328,944		
0342	POLICE PENSION	1,296,803	1,046,816	1,046,816		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,404,671	1,133,890	1,133,890		
1301	PARK & RECREATION	4,458,511	3,599,036	3,599,036		
2102	AVIATION/AIRPORT	258,881	208,976	208,976		
2120	CEMETERY	318,807	257,350	257,350		
2243	PLAN COMMISSION	254,087	205,106	205,106		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0110 KOKOMO CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 34 Howard
Unit: 0681 GREENTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	439,761	360,807	360,807		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	42,550	34,910	34,910		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,226	5,929	5,929		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0682 RUSSIAVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	292,830	268,957	268,957		
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	6,600	6,062	6,062		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,365,643	2,387,726	2,365,643		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	907,555	443,775	907,555		
6301	TRANSPORTATION	711,341	347,831	347,831		
6302	BUS REPLACEMENT	93,782	45,858	45,858		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,439,422	2,475,904	2,439,422		
0186	SCHOOL PENSION DEBT	135,671	137,700	135,671		
1214	CAPITAL PROJECTS (School)	1,954,317	1,903,799	1,954,317		
6301	TRANSPORTATION	1,342,146	1,307,451	1,307,451		
6302	BUS REPLACEMENT	158,834	154,728	154,728		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,721,325	2,758,988	2,721,325		
0186	SCHOOL PENSION DEBT	90,400	91,652	90,400		
1214	CAPITAL PROJECTS (School)	796,071	592,085	796,071		
6301	TRANSPORTATION	711,150	528,924	528,924		
6302	BUS REPLACEMENT	138,340	102,892	102,892		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 3490 WESTERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,271,234	2,302,103	2,271,234		
0186	SCHOOL PENSION DEBT	205,177	207,965	205,177		
1214	CAPITAL PROJECTS (School)	1,387,750	1,106,297	1,387,750		
6301	TRANSPORTATION	1,071,308	854,034	854,034		
6302	BUS REPLACEMENT	242,946	193,673	193,673		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 3500 KOKOMO SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	6,614,714	6,701,948	6,614,714		
0186	SCHOOL PENSION DEBT	472,980	479,218	472,980		
1214	CAPITAL PROJECTS (School)	6,197,791	4,004,716	6,197,791		
6301	TRANSPORTATION	2,921,966	1,888,035	1,888,035		
6302	BUS REPLACEMENT	639,399	413,149	413,149		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0094 GREENTOWN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	307,361	280,968	280,968		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,056,485	4,324,877	4,324,877		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	891,323	766,501	766,501		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 34 Howard
Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,753	0	1,753		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0000 HUNTINGTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,329,752	5,893,026	5,893,026		
0124	2015 REASSESSMENT	144,655	134,674	134,674		
0590	CUMULATIVE COURT HOUSE	286,388	266,628	266,628		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	599,076	557,742	557,742		
0801	HEALTH	154,883	144,197	144,197		
2003	COUNTY 4-H	13,150	12,243	12,243		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0001 CLEAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,850	3,911	3,850		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	35,308	35,866	35,308		
1181	FIRE BUILDING DEBT	29,038	29,497	29,038		
1190	CUMULATIVE FIRE (Township)	36,628	37,206	36,628		
1312	RECREATION	10,779	10,950	10,779		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0002 DALLAS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,906	6,598	6,598		
0840	TOWNSHIP ASSISTANCE	6,906	6,598	6,598		
1111	FIRE	33,804	34,159	33,804		
1190	CUMULATIVE FIRE (Township)	6,098	6,162	6,098		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0003 HUNTINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	141,487	112,953	112,953		
0180	DEBT SERVICE	38,740	39,220	38,740		
0840	TOWNSHIP ASSISTANCE	51,790	41,345	41,345		
1111	FIRE	78,499	79,463	78,499		
1190	CUMULATIVE FIRE (Township)	31,858	32,249	31,858		
1301	PARK & RECREATION	54,993	43,903	43,903		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0004 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,964	14,014	13,964		
0840	TOWNSHIP ASSISTANCE	411	412	411		
1111	FIRE	24,628	25,069	24,628		
1190	CUMULATIVE FIRE (Township)	49,567	50,453	49,567		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0005 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,987	5,080	4,987		
0840	TOWNSHIP ASSISTANCE	2,749	2,800	2,749		
1111	FIRE	10,942	11,146	10,942		
1190	CUMULATIVE FIRE (Township)	4,743	4,832	4,743		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0006 LANCASTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,820	2,868	2,820		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,171	18,463	18,171		
1190	CUMULATIVE FIRE (Township)	9,505	9,658	9,505		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0007 POLK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,629	10,720	10,629		
0840	TOWNSHIP ASSISTANCE	986	994	986		
1111	FIRE	6,221	6,274	6,221		
1190	CUMULATIVE FIRE (Township)	7,385	7,448	7,385		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0008 ROCK CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,518	14,688	14,518		
0840	TOWNSHIP ASSISTANCE	4,479	4,531	4,479		
1111	FIRE	12,579	12,822	12,579		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0009 SALAMONIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,228	8,282	8,228		
0840	TOWNSHIP ASSISTANCE	401	404	401		
1111	FIRE	11,100	11,284	11,100		
1190	CUMULATIVE FIRE (Township)	20,605	20,945	20,605		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0010 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,541	5,623	5,541		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	11,051	11,270	11,051		
1190	CUMULATIVE FIRE (Township)	10,946	11,164	10,946		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0011 WARREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,965	11,035	10,965		
0840	TOWNSHIP ASSISTANCE	2,084	2,097	2,084		
1111	FIRE	29,968	30,159	29,968		
1190	CUMULATIVE FIRE (Township)	7,194	7,240	7,194		
1312	RECREATION	1,935	1,947	1,935		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0012 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,297	8,449	8,297		
0840	TOWNSHIP ASSISTANCE	2,897	2,950	2,897		
1111	FIRE	10,036	10,220	10,036		
1190	CUMULATIVE FIRE (Township)	6,952	7,079	6,952		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0307 HUNTINGTON CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,020,166	5,764,311	5,764,311		
0180	DEBT SERVICE	116,602	117,607	116,602		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	229,931	165,257	165,257		
0986	STORM SEWER BOND	338,350	341,268	338,350		
1301	PARK & RECREATION	679,973	488,715	488,715		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0307 HUNTINGTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2043	LANDFILL	499,956	359,332	359,332		
2102	AVIATION/AIRPORT	349,806	251,415	251,415		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	92,463	66,456	66,456		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0683 ANDREWS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	125,927	91,301	91,301		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,507	50,395	50,395		
1111	FIRE	88,863	64,429	64,429		
1191	CUMULATIVE FIRE SPECIAL	1,936	1,403	1,403		
1303	PARK	5,323	3,859	3,859		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,323	3,859	3,859		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0684 MARKLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	202,644	201,029	201,029		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	8,360	8,293	8,293		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,359	4,325	4,325		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0685 MOUNT ETNA CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,327	5,635	5,327		
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 2018

County: 35 Huntington
Unit: 0686 ROANOKE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	123,730	118,720	118,720		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	419,986	402,980	402,980		
1191	CUMULATIVE FIRE SPECIAL	8,023	7,698	7,698		
1303	PARK	39,965	38,347	38,347		
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 2018

County: 35 Huntington
Unit: 0687 WARREN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	208,949	205,599	205,599		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	104,707	103,028	103,028		
1191	CUMULATIVE FIRE SPECIAL	6,596	6,491	6,491		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,153	13,926	13,926		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,851,622	3,901,777	3,851,622		
1214	CAPITAL PROJECTS (School)	4,041,573	3,609,426	4,041,573		
6301	TRANSPORTATION	3,657,288	3,266,231	3,266,231		
6302	BUS REPLACEMENT	629,761	562,423	562,423		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0096 ANDREWS PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,908	58,183	58,183		
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 2018

County: 35 Huntington
Unit: 0098 ROANOKE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	66,457	63,766	63,766		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0099 WARREN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	96,533	97,158	96,533		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0302 HUNTINGTON LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,163,347	935,865	935,865		
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 2018

County: 35 Huntington
Unit: 1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	213,330	198,611	198,611		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 35 Huntington
Unit: 0048 ROCK CREEK CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,333	0	13,333		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0000 JACKSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,810,996	5,661,867	5,661,867		
0124	2015 REASSESSMENT	239,999	233,840	233,840		
0283	LEASE RENTAL PAYMENT	255,117	253,233	255,117		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	377,951	368,251	368,251		
0801	HEALTH	294,802	287,236	287,236		
1101	EMERG AMBUL/MED SERVICES - FIRE	149,291	145,459	145,459		
2380	CAPITAL IMPROVEMENT BOND	786,138	780,332	786,138		

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0000 JACKSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	591,493	576,314	576,314		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0001 BROWNSTOWN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,503	26,151	26,151		
0840	TOWNSHIP ASSISTANCE	16,025	15,812	15,812		
1312	RECREATION	1,849	1,824	1,824		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0002 CARR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,245	18,816	18,816		
0840	TOWNSHIP ASSISTANCE	26,041	24,204	24,204		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	37,504	34,859	34,859		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	14,405	13,389	13,389		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0003 DRIFTWOOD TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,709	13,596	13,596		
0840	TOWNSHIP ASSISTANCE	4,406	4,370	4,370		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0004 GRASSY FORK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,535	10,523	10,523		
0840	TOWNSHIP ASSISTANCE	5,952	5,945	5,945		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0005 HAMILTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,991	24,931	24,931		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 36 Jackson
Unit: 0006 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,272	29,471	29,471		
0840	TOWNSHIP ASSISTANCE	114,169	111,149	111,149		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0007 OWEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,953	15,931	15,931		
0840	TOWNSHIP ASSISTANCE	5,616	5,609	5,609		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0008 PERSHING TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,330	19,274	19,274		
0840	TOWNSHIP ASSISTANCE	2,998	2,990	2,990		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0009 REDDING TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,157	20,079	20,079		
0840	TOWNSHIP ASSISTANCE	2,465	2,339	2,339		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0010 SALT CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,525	4,472	4,472		
0840	TOWNSHIP ASSISTANCE	3,969	3,923	3,923		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0011 VERNON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,888	12,530	12,530		
0840	TOWNSHIP ASSISTANCE	6,376	6,199	6,199		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	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 2018

County: 36 Jackson
Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,950	10,918	10,918		
0840	TOWNSHIP ASSISTANCE	2,931	2,923	2,923		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0314 SEYMOUR CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,486,201	7,155,352	7,155,352		
0180	DEBT SERVICE	972,604	962,886	972,604		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	464,917	444,370	444,370		
1191	CUMULATIVE FIRE SPECIAL	19,801	18,926	18,926		
1301	PARK & RECREATION	813,408	777,459	777,459		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 36 Jackson
Unit: 0314 SEYMOUR CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	372,251	355,801	355,801		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0688 BROWNSTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	549,574	530,440	530,440		
0180	DEBT SERVICE	32,775	33,080	32,775		
0182	BOND #2	21,966	22,171	21,966		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	68,688	66,297	66,297		
1301	PARK & RECREATION	15,272	14,740	14,740		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,868	30,759	30,759		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0689 CROTHERSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	252,143	237,429	237,429		
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	9,780	9,209	9,209		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0690 MEDORA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	61,477	54,322	54,322		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	4,997	4,415	4,415		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,461	1,291	1,291		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	389,450	388,803	389,450		
0186	SCHOOL PENSION DEBT	32,746	32,692	32,746		
1214	CAPITAL PROJECTS (School)	190,853	158,655	190,853		
6301	TRANSPORTATION	97,806	81,305	81,305		
6302	BUS REPLACEMENT	7,657	6,365	6,365		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,862,045	3,833,968	3,862,045		
0186	SCHOOL PENSION DEBT	276,416	274,407	276,416		
1214	CAPITAL PROJECTS (School)	3,703,722	3,555,060	3,703,722		
6301	TRANSPORTATION	1,497,580	1,437,470	1,437,470		
6302	BUS REPLACEMENT	377,639	362,482	362,482		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,152,556	1,150,662	1,152,556		
1214	CAPITAL PROJECTS (School)	1,376,457	1,360,404	1,376,457		
6301	TRANSPORTATION	883,213	872,912	872,912		
6302	BUS REPLACEMENT	269,756	266,610	266,610		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	604,928	588,110	604,928		
0186	SCHOOL PENSION DEBT	184,097	178,978	184,097		
1214	CAPITAL PROJECTS (School)	282,725	274,864	282,725		
6301	TRANSPORTATION	273,093	265,500	265,500		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	291,742	288,696	288,696		
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 2018

County: 36 Jackson
Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,360,160	1,324,929	1,324,929		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	154,929	150,621	150,621		
8691	SPECL CUM FIRE	45,176	43,920	43,920		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 0940 SEYMOUR AIRPORT AUTHORITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
2101	AIRPORT AUTHORITY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1014 JACKSON COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1081 PERSHING FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	53,933	53,777	53,777		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	26,438	26,221	26,221		
8684	SPECL FIRE DEBT	16,379	16,244	16,379		
8691	SPECL CUM FIRE	11,928	11,830	11,830		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	115,259	113,726	113,726		
8691	SPECL CUM FIRE	63,485	62,640	62,640		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	24,336	24,308	24,308		
8691	SPECL CUM FIRE	14,117	14,101	14,101		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	45,338	45,099	45,099		
8691	SPECL CUM FIRE	44,422	44,188	44,188		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	50,529	50,354	50,354		
8684	SPECL FIRE DEBT	60,906	60,694	60,906		
8691	SPECL CUM FIRE	21,430	21,355	21,355		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	54,641	54,510	54,510		
8691	SPECL CUM FIRE	41,934	41,833	41,833		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 36 Jackson
Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	83,183	82,795	82,795		
8691	SPECL CUM FIRE	61,171	60,885	60,885		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0000 JASPER COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,969,422	3,945,415	3,945,415		
0124	2015 REASSESSMENT	118,123	117,408	117,408		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	241,168	239,709	239,709		
0801	HEALTH	199,332	198,127	198,127		
1101	EMERG AMBUL/MED SERVICES - FIRE	593,075	589,488	589,488		
2390	CUMULATIVE CAPITAL IMP (RATE)	925,296	919,700	919,700		
2391	CUMULATIVE CAPITAL DEVELOPMENT	487,257	484,310	484,310		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0001 BARKLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,754	4,741	4,741		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,681	13,644	13,644		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0002 CARPENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,436	22,328	22,328		
0840	TOWNSHIP ASSISTANCE	19,847	19,751	19,751		
1111	FIRE	23,481	23,406	23,406		
1190	CUMULATIVE FIRE (Township)	22,203	22,133	22,133		
1401	EMERG AMB/MED SV - CIVIL	0	0	0		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0003 GILLAM TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,445	15,411	15,411		
0840	TOWNSHIP ASSISTANCE	10,981	10,957	10,957		
1111	FIRE	13,319	13,290	13,290		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0004 HANGING GROVE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,631	12,605	12,605		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,311	5,300	5,300		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0005 JORDAN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,123	8,103	8,103		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,241	12,211	12,211		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0006 KANKAKEE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,582	13,560	13,560		
0840	TOWNSHIP ASSISTANCE	15,523	15,498	15,498		
1111	FIRE	15,037	15,013	15,013		
1190	CUMULATIVE FIRE (Township)	160,076	159,819	159,819		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0007 KEENER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,746	25,469	25,469		
0840	TOWNSHIP ASSISTANCE	936	926	926		
1111	FIRE	111,409	110,211	110,211		
1190	CUMULATIVE FIRE (Township)	152,134	150,498	150,498		
1401	EMERG AMB/MED SV - CIVIL	5,149	5,094	5,094		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0008 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,947	15,860	15,860		
0840	TOWNSHIP ASSISTANCE	24,283	24,150	24,150		
1111	FIRE	38,236	38,221	38,221		
1190	CUMULATIVE FIRE (Township)	15,083	15,077	15,077		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0009 MILROY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,429	9,422	9,422		
0840	TOWNSHIP ASSISTANCE	4,468	4,465	4,465		
1111	FIRE	4,140	4,136	4,136		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0010 NEWTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0011 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,247	8,198	8,198		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,298	6,260	6,260		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0012 WALKER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,955	20,640	20,640		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,697	21,371	21,371		
1190	CUMULATIVE FIRE (Township)	56,375	55,527	55,527		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0013 WHEATFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,545	11,467	11,467		
0840	TOWNSHIP ASSISTANCE	18,807	18,681	18,681		
1111	FIRE	12,295	12,225	12,225		
1190	CUMULATIVE FIRE (Township)	48,694	48,419	48,419		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0437 RENSSELAER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,157,442	1,148,173	1,148,173		
0181	DEBT PAYMENT	75,396	74,793	75,396		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	145,975	144,806	144,806		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	119,237	118,282	118,282		
2430	REDEVELOPMENT - GENERAL	3,131	3,106	3,106		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0691 DEMOTTE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	748,723	737,557	737,557		
0283	LEASE RENTAL PAYMENT	154,018	151,721	154,018		
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	43,395	42,748	42,748		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0692 REMINGTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	177,792	176,091	176,091		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	27,215	26,954	26,954		
1303	PARK	91,780	90,902	90,902		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,871	11,758	11,758		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0693 WHEATFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	78,720	77,643	77,643		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	18,300	18,049	18,049		
1301	PARK & RECREATION	5,082	5,012	5,012		
2120	CEMETERY	5,961	5,880	5,880		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,581	11,422	11,422		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	192,135	190,713	192,135		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,527,051	5,486,119	5,527,051		
1214	CAPITAL PROJECTS (School)	4,262,042	4,230,478	4,262,042		
6301	TRANSPORTATION	1,267,814	1,258,425	1,258,425		
6302	BUS REPLACEMENT	342,198	339,663	339,663		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,960,537	1,952,159	1,960,537		
1214	CAPITAL PROJECTS (School)	1,850,160	1,842,254	1,850,160		
6301	TRANSPORTATION	629,842	627,150	627,150		
6302	BUS REPLACEMENT	165,951	165,242	165,242		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	147,149	146,827	147,149		
1214	CAPITAL PROJECTS (School)	144,456	144,141	144,456		
6301	TRANSPORTATION	77,294	77,125	77,125		
6302	BUS REPLACEMENT	33,865	33,791	33,791		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	682,150	678,847	682,150		
1214	CAPITAL PROJECTS (School)	497,050	494,644	497,050		
6301	TRANSPORTATION	225,442	224,350	224,350		
6302	BUS REPLACEMENT	76,154	75,785	75,785		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0103 REMINGTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	77,233	76,859	76,859		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,189,935	1,182,600	1,182,600		
0180	DEBT SERVICE	246,968	245,445	246,968		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
2101	AIRPORT AUTHORITY	209,176	207,911	207,911		
2190	CUMULATIVE AIRPORT BUILDING	81,210	80,718	80,718		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,735	0	34,735		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0000 JAY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,081,116	4,003,796	4,003,796		
0124	2015 REASSESSMENT	13,374	13,121	13,121		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	764,254	760,408	764,254		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	286,595	281,165	281,165		
0801	HEALTH	175,778	172,448	172,448		
1101	EMERG AMBUL/MED SERVICES - FIRE	453,776	445,179	445,179		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0000 JAY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	318,121	312,094	312,094		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0001 BEARCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,178	5,166	5,166		
0840	TOWNSHIP ASSISTANCE	14,803	14,770	14,770		
1111	FIRE	13,174	13,150	13,150		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0002 GREENE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,642	6,621	6,621		
0840	TOWNSHIP ASSISTANCE	489	488	488		
1111	FIRE	13,353	13,311	13,311		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0003 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,505	11,448	11,448		
0840	TOWNSHIP ASSISTANCE	4,500	4,478	4,478		
1111	FIRE	7,517	7,479	7,479		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0004 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,267	5,248	5,248		
0840	TOWNSHIP ASSISTANCE	448	447	447		
1111	FIRE	10,702	10,664	10,664		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0005 KNOX TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,158	3,145	3,145		
0840	TOWNSHIP ASSISTANCE	1,974	1,966	1,966		
1111	FIRE	5,419	5,397	5,397		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0006 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,970	3,951	3,951		
0840	TOWNSHIP ASSISTANCE	3,474	3,457	3,457		
1111	FIRE	4,146	4,129	4,129		
1190	CUMULATIVE FIRE (Township)	7,581	7,549	7,549		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0007 NOBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,417	9,405	9,405		
0840	TOWNSHIP ASSISTANCE	4,964	4,957	4,957		
1111	FIRE	7,008	6,999	6,999		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0008 PENN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,986	18,887	18,887		
0840	TOWNSHIP ASSISTANCE	7,338	7,299	7,299		
1111	FIRE	8,126	8,086	8,086		
1301	PARK & RECREATION	7,980	7,938	7,938		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0009 PIKE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,010	13,995	13,995		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,790	12,776	12,776		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0010 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	36,815	34,904	34,904		
1111	FIRE	12,148	12,123	12,123		
4501	FEDERAL REVENUE SHARING TRUST	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0011 WABASH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,814	11,793	11,793		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,549	7,536	7,536		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0012 WAYNE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	73,153	70,605	70,605		
1111	FIRE	51,471	51,130	51,130		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0417 PORTLAND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,955,649	1,863,212	1,863,212		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	763,929	727,821	727,821		
1301	PARK & RECREATION	99,541	94,836	94,836		
1380	PARK BOND	118,298	117,398	118,298		
2102	AVIATION/AIRPORT	104,657	99,710	99,710		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0417 PORTLAND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	106,575	101,537	101,537		
2391	CUMULATIVE CAPITAL DEVELOPMENT	102,951	98,085	98,085		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0450 DUNKIRK CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	865,919	785,436	785,436		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	87,330	79,213	79,213		
1303	PARK	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 2018

County: 38 Jay
Unit: 0694 BRYANT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,508	19,326	19,326		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,498	2,474	2,474		
1301	PARK & RECREATION	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 2018

County: 38 Jay
Unit: 0695 PENNVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,732	70,289	70,289		
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 2018

County: 38 Jay
Unit: 0696 REDKEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	214,239	197,060	197,060		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	995	915	915		
1303	PARK	995	915	915		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	14,026	12,901	12,901		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0697 SALAMONIA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,521	5,451	5,451		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 3945 JAY COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,569,066	3,551,107	3,569,066		
0186	SCHOOL PENSION DEBT	852,143	847,855	852,143		
1214	CAPITAL PROJECTS (School)	2,750,359	2,664,848	2,750,359		
6301	TRANSPORTATION	2,314,734	2,242,767	2,242,767		
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 2018

County: 38 Jay
Unit: 0106 DUNKIRK PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	118,410	107,405	107,405		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,601	16,515	16,515		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 38 Jay
Unit: 0267 JAY COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	608,564	599,336	599,336		
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 2018

County: 38 Jay
Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0000 JEFFERSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,483,367	6,303,006	6,303,006		
0102	ELECTION/REGISTRATION	99,565	96,795	96,795		
0124	2015 REASSESSMENT	106,030	103,081	103,081		
0590	CUMULATIVE COURT HOUSE	258,611	251,416	251,416		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	748,678	727,850	727,850		
0801	HEALTH	376,278	365,811	365,811		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0000 JEFFERSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1192	CUMULATIVE JAIL	121,547	118,166	118,166		
2120	CEMETERY	18,103	17,599	17,599		
2391	CUMULATIVE CAPITAL DEVELOPMENT	420,242	408,551	408,551		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0001 GRAHAM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,397	12,601	12,397		
0840	TOWNSHIP ASSISTANCE	9,512	9,668	9,512		
1111	FIRE	8,924	9,071	8,924		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0002 HANOVER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,946	28,820	28,820		
0840	TOWNSHIP ASSISTANCE	24,888	23,952	23,952		
1111	FIRE	24,499	24,542	24,499		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0003 LANCASTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,918	20,161	19,918		
0840	TOWNSHIP ASSISTANCE	3,891	3,939	3,891		
1111	FIRE	8,815	8,921	8,815		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0004 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	82,647	79,156	79,156		
0840	TOWNSHIP ASSISTANCE	109,094	104,486	104,486		
1111	FIRE	110,323	111,547	110,323		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0005 MILTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,762	5,840	5,762		
0840	TOWNSHIP ASSISTANCE	4,971	5,038	4,971		
1111	FIRE	9,717	9,851	9,717		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0006 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,541	9,694	9,541		
0840	TOWNSHIP ASSISTANCE	3,491	3,547	3,491		
1111	FIRE	4,629	4,702	4,629		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0007 REPUBLICAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,961	18,137	17,961		
0840	TOWNSHIP ASSISTANCE	4,425	4,469	4,425		
1111	FIRE	12,130	12,249	12,130		
1190	CUMULATIVE FIRE (Township)	17,076	17,243	17,076		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0008 SALUDA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,996	18,141	17,996		
0840	TOWNSHIP ASSISTANCE	1,988	2,004	1,988		
1111	FIRE	10,475	10,560	10,475		
1301	PARK & RECREATION	4,996	5,036	4,996		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0009 SHELBY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,071	19,259	19,071		
0840	TOWNSHIP ASSISTANCE	1,958	1,977	1,958		
1111	FIRE	9,663	9,758	9,663		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0010 SMYRNA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,980	10,100	9,980		
0840	TOWNSHIP ASSISTANCE	1,983	2,007	1,983		
1111	FIRE	11,236	11,371	11,236		
1190	CUMULATIVE FIRE (Township)	4,825	4,883	4,825		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0316 MADISON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,481,427	5,134,927	5,134,927		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	734,416	687,991	687,991		
2102	AVIATION/AIRPORT	150,087	140,599	140,599		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	203,477	190,615	190,615		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0698 BROOKSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,935	2,952	2,935		
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 2018

County: 39 Jefferson
Unit: 0699 DUPONT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,970	12,136	11,970		
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 2018

County: 39 Jefferson
Unit: 0700 HANOVER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	224,090	205,821	205,821		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2202	BUILDING DEMOLITION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,258	28,710	28,710		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 3995 MADISON CONSOLIDATED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,286,317	2,317,162	2,286,317		
1214	CAPITAL PROJECTS (School)	3,032,766	2,877,167	3,032,766		
6301	TRANSPORTATION	1,781,878	1,690,457	1,690,457		
6302	BUS REPLACEMENT	430,918	408,810	408,810		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	636,020	640,911	636,020		
0186	SCHOOL PENSION DEBT	143,574	144,678	143,574		
1214	CAPITAL PROJECTS (School)	928,333	909,042	928,333		
6301	TRANSPORTATION	1,148,044	1,124,187	1,124,187		
6302	BUS REPLACEMENT	185,177	181,329	181,329		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0109 JEFFERSON COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,215,470	1,181,657	1,181,657		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	175,855	170,963	170,963		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 39 Jefferson
Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	70	0	70		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0000 JENNINGS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,697,251	3,582,103	3,582,103		
0124	2015 REASSESSMENT	137,285	133,009	133,009		
0590	CUMULATIVE COURT HOUSE	85,803	83,131	83,131		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	386,113	374,088	374,088		
0801	HEALTH	181,044	175,406	175,406		
2380	CAPITAL IMPROVEMENT BOND	209,359	207,485	209,359		
2482	REDEVELOPMENT BOND	42,776	42,385	42,776		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0001 BIGGER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,174	1,168	1,168		
0840	TOWNSHIP ASSISTANCE	10,442	10,397	10,397		
1111	FIRE	8,486	8,449	8,449		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0002 CAMPBELL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,062	15,055	15,055		
0840	TOWNSHIP ASSISTANCE	3,079	3,077	3,077		
1111	FIRE	6,753	6,750	6,750		
1190	CUMULATIVE FIRE (Township)	3,906	3,904	3,904		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0003 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,483	33,847	33,847		
0840	TOWNSHIP ASSISTANCE	33,958	31,504	31,504		
1111	FIRE	2,808	2,787	2,787		
1190	CUMULATIVE FIRE (Township)	15,629	15,512	15,512		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0004 COLUMBIA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,429	10,350	10,350		
0840	TOWNSHIP ASSISTANCE	2,951	2,929	2,929		
1111	FIRE	3,345	3,320	3,320		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0005 GENEVA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,046	15,790	15,790		
0181	DEBT PAYMENT	0	0	0		
0840	TOWNSHIP ASSISTANCE	11,961	11,771	11,771		
1111	FIRE	27,424	26,986	26,986		
1190	CUMULATIVE FIRE (Township)	22,464	22,106	22,106		
1312	RECREATION	7,439	7,321	7,321		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0006 LOVETT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,019	7,976	7,976		
0840	TOWNSHIP ASSISTANCE	4,996	4,969	4,969		
1111	FIRE	3,695	3,675	3,675		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0007 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,490	12,403	12,403		
0840	TOWNSHIP ASSISTANCE	3,992	3,964	3,964		
1111	FIRE	4,464	4,433	4,433		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0008 MONTGOMERY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,562	5,506	5,506		
0840	TOWNSHIP ASSISTANCE	1,974	1,954	1,954		
1111	FIRE	11,871	11,752	11,752		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0009 SAND CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,822	13,786	13,786		
0840	TOWNSHIP ASSISTANCE	5,077	5,063	5,063		
1111	FIRE	5,205	5,191	5,191		
1190	CUMULATIVE FIRE (Township)	8,618	8,595	8,595		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0010 SPENCER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,061	3,039	3,039		
0840	TOWNSHIP ASSISTANCE	5,312	5,273	5,273		
1111	FIRE	8,012	7,954	7,954		
1190	CUMULATIVE FIRE (Township)	29,259	29,045	29,045		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0011 VERNON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,172	10,006	10,006		
0182	BOND #2	17,195	16,965	17,195		
0840	TOWNSHIP ASSISTANCE	12,966	12,755	12,755		
1111	FIRE	14,748	14,542	14,542		
1190	CUMULATIVE FIRE (Township)	17,062	16,824	16,824		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0441 NORTH VERNON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,114,862	1,881,892	1,881,892		
0180	DEBT SERVICE	0	0	0		
0342	POLICE PENSION	35,573	31,655	31,655		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	324,772	288,999	288,999		
1312	RECREATION	175,671	156,319	156,319		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	29,864	26,574	26,574		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 40 Jennings
Unit: 0441 NORTH VERNON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	100,133	89,102	89,102		
2430	REDEVELOPMENT - GENERAL	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 2018

County: 40 Jennings
Unit: 0701 VERNON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,773	25,589	25,589		
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 2018

County: 40 Jennings
Unit: 4015 JENNINGS COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,969,641	2,943,059	2,969,641		
0186	SCHOOL PENSION DEBT	355,224	352,045	355,224		
1214	CAPITAL PROJECTS (School)	3,114,648	2,988,835	3,114,648		
6301	TRANSPORTATION	3,600,293	3,454,863	3,454,863		
6302	BUS REPLACEMENT	167,316	160,557	160,557		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 0110 JENNINGS COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	476,207	461,848	461,848		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 40 Jennings
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	116,692	113,174	113,174		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,895,852	12,904,518	12,904,518		
0124	2015 REASSESSMENT	895,286	831,416	831,416		
0182	BOND #2	504,387	512,623	504,387		
0183	BOND #3	1,021,383	1,038,062	1,021,383		
0615	ANIMAL SHELTER	498,082	462,549	462,549		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	516,996	480,114	480,114		
0801	HEALTH	334,156	310,317	310,317		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,948,193	1,809,209	1,809,209		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0001 BLUE RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,897	36,731	36,731		
0840	TOWNSHIP ASSISTANCE	23,049	19,736	19,736		
1111	FIRE	4,648	4,691	4,648		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0002 CLARK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,788	8,590	8,590		
0840	TOWNSHIP ASSISTANCE	11,057	9,703	9,703		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0003 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	41,554	35,426	35,426		
0840	TOWNSHIP ASSISTANCE	124,662	106,279	106,279		
1111	FIRE	30,602	30,584	30,584		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0004 HENSLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,485	2,523	2,485		
0840	TOWNSHIP ASSISTANCE	10,164	10,323	10,164		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0005 NEEDHAM TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,959	9,067	9,067		
0840	TOWNSHIP ASSISTANCE	12,736	10,537	10,537		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0006 NINEVEH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,791	18,027	17,791		
0840	TOWNSHIP ASSISTANCE	11,142	11,289	11,142		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0007 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	43,298	39,873	39,873		
0840	TOWNSHIP ASSISTANCE	47,063	43,340	43,340		
1111	FIRE	32,490	31,698	31,698		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0008 UNION TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0009 WHITE RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	74,420	73,261	73,261		
0840	TOWNSHIP ASSISTANCE	69,619	68,535	68,535		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,759,746	6,971,399	6,971,399		
0280	BOND-GENERAL SINKING	220,560	224,305	220,560		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	764,901	608,742	608,742		
1301	PARK & RECREATION	1,801,531	1,433,739	1,433,739		
1380	PARK BOND	271,729	276,344	271,729		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	382,892	304,722	304,722		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,412,383	5,083,299	5,083,299		
0182	BOND #2	858,898	874,550	858,898		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	4,418,275	4,106,831	4,106,831		
1182	FIRE EQUIPMENT DEBT	92,229	93,957	92,229		
1301	PARK & RECREATION	1,325,979	1,245,355	1,245,355		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1380	PARK BOND	132,819	135,240	132,819		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	703,942	661,143	661,143		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,106,827	1,039,529	1,039,529		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0702 BARGERSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	805,108	684,768	684,768		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	621,965	529,000	529,000		
1301	PARK & RECREATION	333,913	284,003	284,003		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	147,173	125,175	125,175		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0703 EDINBURGH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,405,705	989,094	989,094		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	263,650	185,512	185,512		
1301	PARK & RECREATION	263,650	185,512	185,512		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,738	14,592	14,592		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0704 NEW WHITELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	746,082	628,333	628,333		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	25,300	21,307	21,307		
2391	CUMULATIVE CAPITAL DEVELOPMENT	54,292	45,724	45,724		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0705 PRINCES LAKES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	207,809	210,033	207,809		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	61,977	62,641	61,977		
1303	PARK	6,983	7,058	6,983		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,279	27,571	27,279		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0706 TRAFALGAR CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	264,813	264,556	264,556		
0283	LEASE RENTAL PAYMENT	37,310	37,741	37,310		
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	16,569	16,553	16,553		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0707 WHITELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	524,793	463,005	463,005		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	68,297	60,256	60,256		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	14,326,089	14,584,495	14,326,089		
0186	SCHOOL PENSION DEBT	72,214	73,517	72,214		
1214	CAPITAL PROJECTS (School)	3,531,273	1,868,761	3,531,273		
6301	TRANSPORTATION	3,528,866	1,867,487	1,867,487		
6302	BUS REPLACEMENT	729,363	385,981	385,981		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	13,344,188	13,548,145	13,344,188		
1214	CAPITAL PROJECTS (School)	6,116,777	5,772,383	6,116,777		
6301	TRANSPORTATION	3,303,486	3,117,489	3,117,489		
6302	BUS REPLACEMENT	883,298	833,565	833,565		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	844,983	856,696	844,983		
0186	SCHOOL PENSION DEBT	198,161	200,907	198,161		
1214	CAPITAL PROJECTS (School)	461,308	275,875	461,308		
6301	TRANSPORTATION	175,431	104,913	104,913		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	13,461,675	13,663,691	13,461,675		
1214	CAPITAL PROJECTS (School)	3,359,045	1,685,509	3,359,045		
6301	TRANSPORTATION	2,020,526	1,013,864	1,013,864		
6302	BUS REPLACEMENT	562,178	282,091	282,091		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,719,328	2,772,129	2,719,328		
1214	CAPITAL PROJECTS (School)	2,767,537	2,804,943	2,767,537		
6301	TRANSPORTATION	1,449,832	1,469,428	1,449,832		
6302	BUS REPLACEMENT	331,212	335,688	331,212		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,534,288	1,558,379	1,534,288		
0186	SCHOOL PENSION DEBT	125,728	127,702	125,728		
1214	CAPITAL PROJECTS (School)	811,149	821,946	811,149		
6301	TRANSPORTATION	633,507	641,940	633,507		
6302	BUS REPLACEMENT	57,997	58,769	57,997		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	88,585	62,331	62,331		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0112 GREENWOOD PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	956,877	875,376	875,376		
0180	DEBT SERVICE	329,579	336,291	329,579		
0182	BOND #2	147,212	150,210	147,212		
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 2018

County: 41 Johnson
Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,608,957	3,377,971	3,377,971		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0970 WHITE RIVER TOWNSHIP FIRE

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
1190	CUMULATIVE FIRE (Township)	463,889	465,671	463,889		
8603	SPECL FIRE GENERAL	4,087,074	4,102,772	4,087,074		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0974 AMITY FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	82,999	82,260	82,260		
8684	SPECL FIRE DEBT	46,288	46,661	46,288		
8691	SPECL CUM FIRE	33,306	33,009	33,009		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	92,133	93,359	92,133		
8691	SPECL CUM FIRE	11,472	11,624	11,472		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	286,731	262,119	262,119		
8684	SPECL FIRE DEBT	21,204	21,456	21,204		
8691	SPECL CUM FIRE	72,566	66,337	66,337		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 1028 BARGERSVILLE FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	2,315,349	2,144,106	2,144,106		
8684	SPECL FIRE DEBT	440,174	446,216	440,174		
8691	SPECL CUM FIRE	294,632	272,841	272,841		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 1029 WHITELAND FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	112,519	101,033	101,033		
8684	SPECL FIRE DEBT	0	0	0		
8691	SPECL CUM FIRE	59,732	53,635	53,635		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 1030 HENSLEY FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1181	FIRE BUILDING DEBT	205,335	208,611	205,335		
1191	CUMULATIVE FIRE SPECIAL	70,805	71,123	70,805		
8603	SPECL FIRE GENERAL	101,306	101,761	101,306		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 1035 JOHNSON COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	485,472	454,149	454,149		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,743	0	22,743		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,506	0	8,506		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,918	0	10,918		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson
Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,294	0	16,294		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0000 KNOX COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,393,575	6,860,408	6,860,408		
0124	2015 REASSESSMENT	348,699	323,554	323,554		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	463,655	430,220	430,220		
0801	HEALTH	130,283	120,888	120,888		
1301	PARK & RECREATION	584,359	542,219	542,219		
2240	PLANNING	76,637	71,111	71,111		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0001 BUSSERON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,101	16,400	16,101		
0840	TOWNSHIP ASSISTANCE	19,842	20,210	19,842		
1111	FIRE	15,698	16,002	15,698		
1190	CUMULATIVE FIRE (Township)	47,857	48,783	47,857		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0002 DECKER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,743	12,974	12,743		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,752	20,110	19,752		
1312	RECREATION	12,000	12,217	12,000		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0003 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,595	28,686	28,595		
0840	TOWNSHIP ASSISTANCE	2,948	2,957	2,948		
1111	FIRE	42,992	43,144	42,992		
1182	FIRE EQUIPMENT DEBT	33,640	33,759	33,640		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0004 JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,916	31,341	30,916		
0840	TOWNSHIP ASSISTANCE	5,571	5,648	5,571		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0005 PALMYRA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,097	30,151	30,097		
0840	TOWNSHIP ASSISTANCE	8,942	8,958	8,942		
1111	FIRE	43,510	43,587	43,510		
1182	FIRE EQUIPMENT DEBT	47,217	47,302	47,217		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0006 STEEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,540	31,064	30,540		
0840	TOWNSHIP ASSISTANCE	3,937	4,004	3,937		
1111	FIRE	34,907	35,552	34,907		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0007 VIGO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	38,041	37,536	37,536		
0840	TOWNSHIP ASSISTANCE	30,958	30,546	30,546		
1111	FIRE	12,287	12,523	12,287		
1182	FIRE EQUIPMENT DEBT	73,188	74,591	73,188		
1190	CUMULATIVE FIRE (Township)	4,047	4,125	4,047		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0008 VINCENNES TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	59,063	47,952	47,952		
0840	TOWNSHIP ASSISTANCE	224,895	182,585	182,585		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0009 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,943	22,576	22,576		
0840	TOWNSHIP ASSISTANCE	19,979	19,660	19,660		
1111	FIRE	88,027	88,715	88,027		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0010 WIDNER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,718	19,010	18,718		
0840	TOWNSHIP ASSISTANCE	6,955	7,063	6,955		
1111	FIRE	28,763	29,213	28,763		
1182	FIRE EQUIPMENT DEBT	38,981	39,590	38,981		
1190	CUMULATIVE FIRE (Township)	28,591	29,038	28,591		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0300 VINCENNES CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,364,208	3,499,754	3,499,754		
0180	DEBT SERVICE	361,905	362,855	361,905		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	275,697	276,271	275,697		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	34,954	22,805	22,805		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	2,630,987	1,683,614	1,683,614		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0300 VINCENNES CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1182	FIRE EQUIPMENT DEBT	55,083	55,170	55,083		
1183	FIRE EQUIPMENT BOND	225,839	226,196	225,839		
1301	PARK & RECREATION	272,814	177,991	177,991		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	198,217	129,322	129,322		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0448 BICKNELL CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	678,502	522,050	522,050		
0342	POLICE PENSION	26,964	20,747	20,747		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	23,977	18,448	18,448		
1301	PARK & RECREATION	80,973	62,302	62,302		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6401	SANITATION	117,988	90,782	90,782		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0708 BRUCEVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	61,650	54,892	54,892		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,998	10,683	10,683		
1303	PARK	3,495	3,112	3,112		
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 2018

County: 42 Knox
Unit: 0709 DECKER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,876	15,534	15,534		
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 2018

County: 42 Knox
Unit: 0710 EDWARDSPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,392	27,241	27,241		
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 2018

County: 42 Knox
Unit: 0711 MONROE CITY CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,021	22,948	22,948		
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 2018

County: 42 Knox
Unit: 0712 OAKTOWN CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	33,468	33,704	33,468		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	11,197	11,276	11,197		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0713 SANDBORN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	38,245	37,763	37,763		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,997	7,897	7,897		
1301	PARK & RECREATION	6,996	6,908	6,908		
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 2018

County: 42 Knox
Unit: 0714 WHEATLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,672	47,733	47,672		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 4315 NORTH KNOX SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	846,531	858,657	846,531		
0186	SCHOOL PENSION DEBT	242,043	245,511	242,043		
1214	CAPITAL PROJECTS (School)	1,128,916	1,120,541	1,128,916		
6301	TRANSPORTATION	1,046,372	1,038,610	1,038,610		
6302	BUS REPLACEMENT	675,860	670,846	670,846		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 4325 SOUTH KNOX SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	958,550	968,571	958,550		
1214	CAPITAL PROJECTS (School)	1,411,070	1,425,476	1,411,070		
6301	TRANSPORTATION	1,415,142	1,429,589	1,415,142		
6302	BUS REPLACEMENT	54,675	55,233	54,675		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,003,479	5,036,976	5,003,479		
0186	SCHOOL PENSION DEBT	235,508	237,085	235,508		
1214	CAPITAL PROJECTS (School)	1,976,128	1,006,806	1,976,128		
6301	TRANSPORTATION	1,177,541	599,938	599,938		
6302	BUS REPLACEMENT	596,621	303,969	303,969		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0114 BICKNELL PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	136,880	134,208	134,208		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0116 KNOX COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,219,300	1,120,733	1,120,733		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0936 VINCENNES TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	913,766	879,884	879,884		
8684	SPECL FIRE DEBT	203,269	205,941	203,269		
8691	SPECL CUM FIRE	125,582	120,925	120,925		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	84,975	86,228	84,975		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	66,259	67,022	66,259		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	143,984	145,963	143,984		
8684	SPECL FIRE DEBT	0	0	0		
8691	SPECL CUM FIRE	28,731	29,126	28,731		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 42 Knox
Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 42 Knox
Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	435,828	0	435,828		
0990	CUMULATIVE CHANNEL MAINTENANCE	39,850	0	39,850		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0000 KOSCIUSKO COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,368,574	9,308,679	9,308,679		
0124	2015 REASSESSMENT	360,120	357,818	357,818		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	551,093	547,569	547,569		
0801	HEALTH	682,045	677,685	677,685		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,713,298	1,702,344	1,702,344		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0001 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,147	28,262	28,147		
0840	TOWNSHIP ASSISTANCE	4,930	4,950	4,930		
1101	EMERG AMBUL/MED SERVICES - FIRE	7,361	7,391	7,361		
1111	FIRE	20,404	20,486	20,404		
1190	CUMULATIVE FIRE (Township)	26,645	26,752	26,645		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0002 ETNA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,963	17,977	17,963		
0840	TOWNSHIP ASSISTANCE	8,373	8,379	8,373		
1111	FIRE	5,172	5,177	5,172		
1190	CUMULATIVE FIRE (Township)	8,949	8,957	8,949		
1312	RECREATION	930	931	930		
1401	EMERG AMB/MED SV - CIVIL	13,956	13,966	13,956		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0003 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,516	18,042	17,516		
0840	TOWNSHIP ASSISTANCE	3,981	4,100	3,981		
1101	EMERG AMBUL/MED SERVICES - FIRE	6,940	7,185	6,940		
1111	FIRE	27,100	28,056	27,100		
1312	RECREATION	7,962	8,201	7,962		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0004 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,176	36,135	36,135		
0840	TOWNSHIP ASSISTANCE	15,882	15,864	15,864		
1101	EMERG AMBUL/MED SERVICES - FIRE	4,986	5,017	4,986		
1111	FIRE	36,945	37,177	36,945		
1190	CUMULATIVE FIRE (Township)	22,883	23,027	22,883		
1312	RECREATION	4,265	4,260	4,260		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0005 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,947	18,038	17,947		
0840	TOWNSHIP ASSISTANCE	4,437	4,460	4,437		
1111	FIRE	36,954	37,141	36,954		
1190	CUMULATIVE FIRE (Township)	10,927	10,983	10,927		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0006 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,223	18,090	18,090		
0840	TOWNSHIP ASSISTANCE	7,018	6,966	6,966		
1111	FIRE	32,333	32,556	32,333		
1190	CUMULATIVE FIRE (Township)	22,842	23,000	22,842		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0007 LAKE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,072	11,930	11,930		
0840	TOWNSHIP ASSISTANCE	3,971	3,924	3,924		
1111	FIRE	25,985	26,423	25,985		
1190	CUMULATIVE FIRE (Township)	10,555	10,733	10,555		
1312	RECREATION	159	157	157		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0008 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,955	6,974	6,955		
0840	TOWNSHIP ASSISTANCE	2,208	2,214	2,208		
1111	FIRE	19,982	20,036	19,982		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0009 PLAIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	53,840	53,674	53,674		
0180	DEBT SERVICE	65,419	65,497	65,419		
0840	TOWNSHIP ASSISTANCE	59,630	59,446	59,446		
1111	FIRE	71,995	72,054	71,995		
1190	CUMULATIVE FIRE (Township)	67,790	67,847	67,790		
1312	RECREATION	579	577	577		
1401	EMERG AMB/MED SV - CIVIL	39,946	39,823	39,823		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0010 PRAIRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,944	31,858	31,858		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,074	12,042	12,042		
1190	CUMULATIVE FIRE (Township)	37,463	37,364	37,364		
1312	RECREATION	7,224	7,205	7,205		
1401	EMERG AMB/MED SV - CIVIL	1,467	1,463	1,463		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0011 SCOTT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,330	12,382	12,330		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,918	10,964	10,918		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0012 SEWARD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,499	19,541	19,499		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,675	28,733	28,675		
1190	CUMULATIVE FIRE (Township)	18,477	18,514	18,477		
1312	RECREATION	491	492	491		
1401	EMERG AMB/MED SV - CIVIL	5,028	5,039	5,028		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0013 TIPPECANOE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	95,179	95,318	95,179		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	239,612	239,961	239,612		
1190	CUMULATIVE FIRE (Township)	208,995	209,299	208,995		
1312	RECREATION	1,331	1,333	1,331		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0014 TURKEY CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	45,921	46,108	45,921		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	13,916	13,972	13,916		
8601	SPECL FIRE SERVICE GENERAL	1,299,716	1,305,005	1,299,716		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	442,516	444,316	442,516		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0015 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,105	31,317	31,105		
0840	TOWNSHIP ASSISTANCE	702	706	702		
1111	FIRE	43,371	43,611	43,371		
1190	CUMULATIVE FIRE (Township)	59,435	59,764	59,435		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0016 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,971	15,964	15,964		
0840	TOWNSHIP ASSISTANCE	4,937	4,934	4,934		
1111	FIRE	49,950	50,086	49,950		
1190	CUMULATIVE FIRE (Township)	15,161	15,203	15,161		
1312	RECREATION	5,663	5,660	5,660		
1401	EMERG AMB/MED SV - CIVIL	19,746	19,737	19,737		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0017 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	57,434	55,630	55,630		
0840	TOWNSHIP ASSISTANCE	63,037	61,058	61,058		
1312	RECREATION	82,649	80,053	80,053		
1401	EMERG AMB/MED SV - CIVIL	225,533	218,451	218,451		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0414 WARSAW CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,487,572	4,253,314	4,253,314		
0180	DEBT SERVICE	459,016	462,990	459,016		
0341	FIRE PENSION	54,769	51,910	51,910		
0342	POLICE PENSION	62,593	59,326	59,326		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	2,041,228	1,934,673	1,934,673		
2102	AVIATION/AIRPORT	209,513	198,576	198,576		
2120	CEMETERY	465,101	440,822	440,822		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0414 WARSAW CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	403,377	382,320	382,320		
2430	REDEVELOPMENT - GENERAL	103,452	98,052	98,052		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,762,301	3,633,343	3,633,343		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	398,011	384,368	384,368		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	100,598	83,106	83,106		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,520	10,343	10,343		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	30,586	25,267	25,267		
2102	AVIATION/AIRPORT	4,079	3,369	3,369		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,137	2,591	2,591		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0715 BURKET CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,238	13,359	13,238		
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	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0716 CLAYPOOL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	75,825	76,163	75,825		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,997	15,064	14,997		
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 2018

County: 43 Kosciusko
Unit: 0717 ETNA GREEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	79,474	79,462	79,462		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,696	1,695	1,695		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0718 LEESBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,008	45,862	45,862		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	39,341	38,382	38,382		
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 2018

County: 43 Kosciusko
Unit: 0719 MENTONE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	264,439	251,466	251,466		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,326	9,819	9,819		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0720 MILFORD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	369,290	373,318	369,290		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	145,290	146,875	145,290		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	21,270	21,502	21,270		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,903	14,055	13,903		
6290	CUMULATIVE SEWER	16,617	16,798	16,617		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0721 NORTH WEBSTER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	375,599	373,712	373,712		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,755	24,630	24,630		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0722 PIERCETON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	250,113	247,996	247,996		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0723 SIDNEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,957	14,536	14,536		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0724 SILVER LAKE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	246,063	224,854	224,854		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	88,396	80,777	80,777		
1301	PARK & RECREATION	8,780	8,023	8,023		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,030	10,080	10,080		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0725 SYRACUSE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	749,866	751,452	749,866		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	629,911	631,244	629,911		
1303	PARK	344,995	345,724	344,995		
1390	CUMULATIVE PARK & RECREATION	19,289	19,330	19,289		
2390	CUMULATIVE CAPITAL IMP (RATE)	26,121	26,176	26,121		
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,578	38,660	38,578		
6290	CUMULATIVE SEWER	44,405	44,499	44,405		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0726 WINONA LAKE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	639,374	626,289	626,289		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	410,203	401,808	401,808		
1303	PARK	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,408	30,766	30,766		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	685,422	689,367	685,422		
0186	SCHOOL PENSION DEBT	26,879	27,034	26,879		
1214	CAPITAL PROJECTS (School)	451,791	445,570	451,791		
6301	TRANSPORTATION	304,424	300,232	300,232		
6302	BUS REPLACEMENT	56,415	55,638	55,638		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,665,312	3,680,091	3,665,312		
1214	CAPITAL PROJECTS (School)	3,492,000	3,503,884	3,492,000		
6301	TRANSPORTATION	2,091,453	2,098,571	2,091,453		
6302	BUS REPLACEMENT	529,304	531,105	529,304		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	7,893,309	7,927,244	7,893,309		
0186	SCHOOL PENSION DEBT	438,768	440,655	438,768		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,640,729	2,647,526	2,640,729		
1214	CAPITAL PROJECTS (School)	6,316,909	6,057,849	6,316,909		
6301	TRANSPORTATION	2,958,295	2,836,973	2,836,973		
6302	BUS REPLACEMENT	619,704	594,290	594,290		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,360,996	1,375,885	1,360,996		
1214	CAPITAL PROJECTS (School)	988,155	993,631	988,155		
6301	TRANSPORTATION	853,130	857,857	853,130		
6302	BUS REPLACEMENT	208,089	209,242	208,089		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,672,761	1,677,969	1,672,761		
1214	CAPITAL PROJECTS (School)	917,699	917,645	917,699		
6301	TRANSPORTATION	500,708	500,679	500,679		
6302	BUS REPLACEMENT	161,304	161,294	161,294		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 5495 TRITON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	153,511	153,626	153,511		
1214	CAPITAL PROJECTS (School)	193,803	193,945	193,803		
6301	TRANSPORTATION	144,136	144,241	144,136		
6302	BUS REPLACEMENT	40,650	40,680	40,650		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0047 NAPPANEE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	128,783	126,456	126,456		
0180	DEBT SERVICE	0	0	0		
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 2018

County: 43 Kosciusko
Unit: 0118 MILFORD PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	178,636	179,821	178,636		
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 2018

County: 43 Kosciusko
Unit: 0119 PIERCETON PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	60,981	60,953	60,953		
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 2018

County: 43 Kosciusko
Unit: 0120 SYRACUSE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	389,636	391,222	389,636		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,749,502	1,694,795	1,694,795		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	239,595	238,689	238,689		
0180	DEBT SERVICE	31,497	31,649	31,497		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	418,655	419,265	418,655		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43 Kosciusko
Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	87,302	86,744	86,744		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0000 LAGRANGE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,307,822	4,251,668	4,251,668		
0124	2015 REASSESSMENT	194,547	192,011	192,011		
0180	DEBT SERVICE	179,582	178,038	179,582		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	269,372	265,861	265,861		
0801	HEALTH	256,545	253,201	253,201		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0000 LAGRANGE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1185	JAIL LEASE RENTAL	686,258	680,359	686,258		
1301	PARK & RECREATION	399,783	394,572	394,572		
2391	CUMULATIVE CAPITAL DEVELOPMENT	654,190	645,663	645,663		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0001 BLOOMFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,923	49,191	49,191		
0840	TOWNSHIP ASSISTANCE	27,616	26,676	26,676		
1111	FIRE	7,628	7,562	7,562		
1190	CUMULATIVE FIRE (Township)	21,096	20,914	20,914		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0002 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,547	25,276	25,276		
0840	TOWNSHIP ASSISTANCE	10,853	10,738	10,738		
1111	FIRE	28,164	27,874	27,874		
1190	CUMULATIVE FIRE (Township)	24,908	24,651	24,651		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0003 CLEARSPRING TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,712	19,519	19,519		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,433	15,355	15,355		
1190	CUMULATIVE FIRE (Township)	61,731	61,419	61,419		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0004 EDEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,607	10,532	10,532		
0840	TOWNSHIP ASSISTANCE	758	752	752		
1111	FIRE	23,860	23,705	23,705		
1190	CUMULATIVE FIRE (Township)	70,516	70,057	70,057		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0005 GREENFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,112	17,022	17,022		
0840	TOWNSHIP ASSISTANCE	997	992	992		
1111	FIRE	15,202	15,122	15,122		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0006 JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,237	26,893	26,893		
0840	TOWNSHIP ASSISTANCE	8,171	8,068	8,068		
1111	FIRE	60,718	60,035	60,035		
1190	CUMULATIVE FIRE (Township)	27,389	27,081	27,081		
1312	RECREATION	4,085	4,034	4,034		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0007 LIMA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,340	5,293	5,293		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	54,344	53,875	53,875		
1190	CUMULATIVE FIRE (Township)	17,561	17,409	17,409		
1312	RECREATION	1,898	1,882	1,882		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0008 MILFORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,497	3,468	3,468		
0840	TOWNSHIP ASSISTANCE	2,798	2,774	2,774		
1111	FIRE	61,788	61,270	61,270		
1312	RECREATION	2,332	2,312	2,312		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0009 NEWBURY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,127	28,774	28,774		
0840	TOWNSHIP ASSISTANCE	4,531	4,476	4,476		
1111	FIRE	99,775	98,649	98,649		
1190	CUMULATIVE FIRE (Township)	68,201	67,431	67,431		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0010 SPRINGFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,876	12,763	12,763		
0840	TOWNSHIP ASSISTANCE	1,091	1,082	1,082		
1111	FIRE	10,803	10,708	10,708		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0011 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,466	11,301	11,301		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,244	16,010	16,010		
1190	CUMULATIVE FIRE (Township)	51,758	51,013	51,013		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0727 LAGRANGE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	461,889	429,157	429,157		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	439,818	408,649	408,649		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	81,819	76,021	76,021		
2120	CEMETERY	190,480	176,981	176,981		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,424	37,560	37,560		
2392	GENERAL IMPROVEMENT	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 2018

County: 44 LaGrange
Unit: 0727 LAGRANGE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6290	CUMULATIVE SEWER	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0728 SHIPSHEWANA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	490,980	482,705	482,705		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	218,995	215,304	215,304		
0986	STORM SEWER BOND	67,552	68,034	67,552		
1111	FIRE	51,357	50,491	50,491		
1191	CUMULATIVE FIRE SPECIAL	22,020	21,649	21,649		
1303	PARK	32,888	32,334	32,334		
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 2018

County: 44 LaGrange
Unit: 0728 SHIPSHEWANA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,101	32,543	32,543		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0729 TOPEKA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	424,961	413,206	413,206		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	199,991	194,459	194,459		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	12,944	12,586	12,586		
1303	PARK	174,959	170,119	170,119		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,416	18,879	18,879		
2392	GENERAL IMPROVEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0729 TOPEKA CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6290	CUMULATIVE SEWER	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	141,721	133,872	133,872		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,067	4,786	4,786		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	304,986	302,405	304,986		
1214	CAPITAL PROJECTS (School)	584,940	579,990	584,940		
6301	TRANSPORTATION	597,024	591,972	591,972		
6302	BUS REPLACEMENT	126,598	125,527	125,527		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 4525 WESTVIEW SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,194,618	3,169,578	3,194,618		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	2,622,262	2,589,321	2,622,262		
6301	TRANSPORTATION	1,511,767	1,492,776	1,492,776		
6302	BUS REPLACEMENT	432,378	426,946	426,946		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 4535 LAKELAND SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,056,447	1,046,293	1,056,447		
1214	CAPITAL PROJECTS (School)	1,929,907	1,894,924	1,929,907		
6301	TRANSPORTATION	1,576,131	1,547,561	1,547,561		
6302	BUS REPLACEMENT	313,925	308,235	308,235		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	637,087	627,465	627,465		
0180	DEBT SERVICE	429,713	426,019	429,713		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0113	NONREVERTING	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	267,235	263,899	263,899		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0000 LAKE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	109,846,018	98,869,940	98,869,940		
0124	2015 REASSESSMENT	2,290,710	2,061,817	2,061,817		
0180	DEBT SERVICE	12,793,398	12,743,874	12,793,398		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	756,366	753,439	756,366		
0191	CUMULATIVE VOTING MACHINE	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0000 LAKE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0801	HEALTH	1,178,685	1,122,205	1,122,205		
0905	DRAIN IMPROVEMENT	280,936	252,864	252,864		
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	8,652,959	7,690,233	7,690,233		
1201	COUNTY SCHOOL DIST/SUPPL	3,889,885	3,501,198	3,501,198		
1301	PARK & RECREATION	4,235,652	3,812,416	3,812,416		
1380	PARK BOND	842,808	839,546	842,808		
1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,161,047	2,152,681	2,161,047		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,944,942	1,750,599	1,750,599		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0001 CALUMET TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,998,487	1,242,569	1,242,569		
0601	COMMUNITY BUILDING/SERVICES	398,126	247,537	247,537		
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	1,849,190	1,149,743	1,149,743		
0845	TOWNSHIP ASSISTANCE BENEFITS	2,197,550	1,366,338	1,366,338		
1312	RECREATION	447,892	278,479	278,479		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0002 CEDAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	115,679	114,840	114,840		
0840	TOWNSHIP ASSISTANCE	41,226	40,927	40,927		
1111	FIRE	181,881	181,024	181,024		
1190	CUMULATIVE FIRE (Township)	108,994	108,480	108,480		
1312	RECREATION	46,149	45,814	45,814		
1401	EMERG AMB/MED SV - CIVIL	319,964	317,643	317,643		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0003 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	272,587	270,680	270,680		
1111	FIRE	369,322	368,554	368,554		
1190	CUMULATIVE FIRE (Township)	39,171	39,089	39,089		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0004 EAGLE CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	48,958	48,886	48,886		
0840	TOWNSHIP ASSISTANCE	7,041	7,030	7,030		
1111	FIRE	88,255	88,126	88,126		
1190	CUMULATIVE FIRE (Township)	16,374	16,350	16,350		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0005 HANOVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	158,423	155,962	155,962		
0840	TOWNSHIP ASSISTANCE	105,373	103,736	103,736		
1101	EMERG AMBUL/MED SERVICES - FIRE	26,346	26,287	26,287		
1111	FIRE	80,715	80,535	80,535		
1190	CUMULATIVE FIRE (Township)	36,917	36,835	36,835		
1312	RECREATION	4,360	4,293	4,293		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0006 HOBART TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	215,853	194,098	194,098		
0107	PROPERTY MAINTENANCE	124,089	111,583	111,583		
0840	TOWNSHIP ASSISTANCE	274,247	246,608	246,608		
1111	FIRE	891	637	637		
1312	RECREATION	31,283	28,130	28,130		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0007 NORTH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	785,740	694,877	694,877		
0840	TOWNSHIP ASSISTANCE	3,699,237	3,271,457	3,271,457		
1312	RECREATION	611,904	541,143	541,143		
1390	CUMULATIVE PARK & RECREATION	403,300	356,663	356,663		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0008 ROSS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	338,028	335,160	335,160		
0107	PROPERTY MAINTENANCE	389,591	386,287	386,287		
0840	TOWNSHIP ASSISTANCE	88,804	88,051	88,051		
1312	RECREATION	398,185	394,808	394,808		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0009 ST. JOHN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	239,241	238,745	238,745		
0840	TOWNSHIP ASSISTANCE	98,735	98,530	98,530		
1111	FIRE	259,624	258,871	258,871		
1190	CUMULATIVE FIRE (Township)	41,588	41,468	41,468		
1312	RECREATION	102,532	102,319	102,319		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0010 WEST CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	216,255	215,225	215,225		
0840	TOWNSHIP ASSISTANCE	36,792	36,617	36,617		
1111	FIRE	62,561	62,387	62,387		
1190	CUMULATIVE FIRE (Township)	24,505	24,437	24,437		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0011 WINFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	100,978	100,449	100,449		
0840	TOWNSHIP ASSISTANCE	42,675	42,452	42,452		
1111	FIRE	209,831	208,763	208,763		
1190	CUMULATIVE FIRE (Township)	23,566	23,446	23,446		
1312	RECREATION	9,016	8,969	8,969		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0101 GARY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,397,415	34,031,237	34,031,237		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0	0	0		
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		
1301	PARK & RECREATION	1,825,252	895,071	895,071		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	119,162	58,435	58,435		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,652,548	30,035,258	30,035,258		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	669,260	666,396	669,260		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,035,658	848,679	848,679		
1301	PARK & RECREATION	4,623,397	3,788,684	3,788,684		
1380	PARK BOND	1,402,056	1,396,058	1,402,056		
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 2018

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	232,970	190,909	190,909		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0108 EAST CHICAGO CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,672,138	31,475,432	31,475,432		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,492,604	2,489,278	2,492,604		
0341	FIRE PENSION	48,364	42,674	42,674		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1110	FIRE EQUIPMENT	0	0	0		
1301	PARK & RECREATION	1,999,664	1,764,410	1,764,410		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 45 Lake
Unit: 0108 EAST CHICAGO CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6301	TRANSPORTATION	998,902	881,384	881,384		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,026,195	11,631,706	11,631,706		
0180	DEBT SERVICE	1,572,122	1,573,944	1,572,122		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,515,038	1,465,341	1,465,341		
1301	PARK & RECREATION	762,148	737,147	737,147		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	168,166	168,361	168,166		
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 2018

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	771,404	746,100	746,100		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0321 CROWN POINT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,324,838	9,231,926	9,231,926		
0180	DEBT SERVICE	251,940	250,531	251,940		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,661,278	1,644,725	1,644,725		
1191	CUMULATIVE FIRE SPECIAL	58,023	57,444	57,444		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	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 2018

County: 45 Lake
Unit: 0321 CROWN POINT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	566,484	560,839	560,839		
6290	CUMULATIVE SEWER	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 2018

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,692,943	6,277,331	6,277,331		
0180	DEBT SERVICE	0	0	0		
0182	BOND #2	0	0	0		
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		
2044	PUBLIC LIGHTING	116,975	109,711	109,711		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,010	2,823	2,823		
2430	REDEVELOPMENT - GENERAL	80,420	75,426	75,426		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0401 LAKE STATION CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,499,967	2,513,518	2,513,518		
0180	DEBT SERVICE	797,285	788,782	797,285		
0182	BOND #2	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	249,816	179,407	179,407		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	368,831	264,878	264,878		
1380	PARK BOND	88,741	87,795	88,741		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0401 LAKE STATION CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	153,217	151,583	153,217		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 45 Lake
Unit: 0504 CEDAR LAKE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,326,126	2,288,789	2,288,789		
0342	POLICE PENSION	0	0	0		
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	245,735	241,790	241,790		
2430	REDEVELOPMENT - GENERAL	55,536	54,645	54,645		
2482	REDEVELOPMENT BOND	842,870	837,538	842,870		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	502,282	499,104	502,282		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,356,299	4,242,161	4,242,161		
0180	DEBT SERVICE	153,565	153,011	153,565		
0181	DEBT PAYMENT	174,746	174,116	174,746		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	135,325	134,837	135,325		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	290,067	282,467	282,467		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	562,483	560,454	562,483		
1093	CUMULATIVE BUILDING & EQUIP	135,914	132,353	132,353		
1301	PARK & RECREATION	285,360	277,883	277,883		
1380	PARK BOND	110,614	110,215	110,614		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0506 HIGHLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,968,456	4,668,447	4,668,447		
0180	DEBT SERVICE	2,539,433	2,529,677	2,539,433		
0342	POLICE PENSION	3,216	3,022	3,022		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	1,207,008	1,134,125	1,134,125		
1380	PARK BOND	1,232,734	1,227,999	1,232,734		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	86,827	86,494	86,827		
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 2018

County: 45 Lake
Unit: 0506 HIGHLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	535,971	503,608	503,608		
2430	REDEVELOPMENT - GENERAL	225,108	211,515	211,515		
2431	REDEVELOPMENT - CAPITAL	0	0	0		
2482	REDEVELOPMENT BOND	214,389	213,565	214,389		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,900,072	3,324,285	3,324,285		
0180	DEBT SERVICE	1,959,613	1,952,896	1,959,613		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,135,986	1,132,092	1,135,986		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	229,849	195,916	195,916		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	2,879,011	2,453,968	2,453,968		
1380	PARK BOND	1,981,714	1,974,921	1,981,714		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	555,469	473,463	473,463		
2430	REDEVELOPMENT - GENERAL	117,871	100,470	100,470		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	561,363	559,439	561,363		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0512 MERRILLVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,094,740	6,037,176	6,037,176		
0180	DEBT SERVICE	67,739	67,101	67,739		
0182	BOND #2	14,261	14,127	14,261		
0183	BOND #3	254,913	252,513	254,913		
0184	BOND #4	474,174	469,709	474,174		
0185	BOND #5	410,000	406,140	410,000		
0282	OBLIGATION LOAN	165,783	164,222	165,783		
0342	POLICE PENSION	24,957	24,721	24,721		
0706	LOCAL ROAD & STREET	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0512 MERRILLVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0783	STREET BOND	461,696	457,348	461,696		
1110	FIRE EQUIPMENT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	319,087	316,073	316,073		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	697,000	690,437	697,000		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,907,013	1,889,180	1,889,180		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	581,648	576,209	576,209		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,811,173	2,788,886	2,788,886		
0180	DEBT SERVICE	863,608	863,076	863,608		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	50,255	49,856	49,856		
1191	CUMULATIVE FIRE SPECIAL	41,750	41,419	41,419		
1301	PARK & RECREATION	374,978	372,005	372,005		
1380	PARK BOND	610,015	609,639	610,015		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	384,255	381,209	381,209		
2430	REDEVELOPMENT - GENERAL	10,824	10,738	10,738		
2482	REDEVELOPMENT BOND	0	0	0		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	427,552	427,288	427,552		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0731 LOWELL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,072,744	2,054,447	2,054,447		
0180	DEBT SERVICE	116,132	115,328	116,132		
0181	DEBT PAYMENT	122,264	121,418	122,264		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	408,953	405,343	405,343		
1191	CUMULATIVE FIRE SPECIAL	117,282	116,246	116,246		
1301	PARK & RECREATION	241,846	239,711	239,711		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	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 2018

County: 45 Lake
Unit: 0731 LOWELL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	175,923	174,370	174,370		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0732 NEW CHICAGO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	292,655	265,587	265,587		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	34,224	31,059	31,059		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,214	3,825	3,825		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0733 ST. JOHN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,356,266	3,327,899	3,327,899		
0180	DEBT SERVICE	171,150	170,073	171,150		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	865,439	859,991	865,439		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	123,788	122,742	122,742		
1191	CUMULATIVE FIRE SPECIAL	358,447	355,417	355,417		
1301	PARK & RECREATION	212,054	210,262	210,262		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	85,037	84,502	85,037		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0733 ST. JOHN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	512,374	508,044	508,044		
6290	CUMULATIVE SEWER	80,731	80,049	80,049		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0734 SCHERERVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,042,839	7,048,866	7,042,839		
0181	DEBT PAYMENT	139,131	139,252	139,131		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	935,171	935,988	935,171		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	290,590	290,838	290,590		
1101	EMERG AMBUL/MED SERVICES - FIRE	304,679	304,940	304,679		
1301	PARK & RECREATION	605,836	606,354	605,836		
1380	PARK BOND	227,188	227,387	227,188		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0734 SCHERERVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	130,325	130,439	130,325		
2041	SEWER	21,134	21,152	21,134		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	880,575	881,329	880,575		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	93,341	93,423	93,341		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0735 SCHNEIDER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	102,999	97,047	97,047		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	27,308	25,729	25,729		
1111	FIRE	11,689	11,013	11,013		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,405	4,151	4,151		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0736 WINFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	277,851	276,369	276,369		
0180	DEBT SERVICE	459,466	457,014	459,466		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	194,721	193,682	193,682		
1191	CUMULATIVE FIRE SPECIAL	21,719	21,603	21,603		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	183,487	182,508	182,508		
2430	REDEVELOPMENT - GENERAL	19,847	19,741	19,741		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,195,827	2,179,364	2,179,364		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,092,122	4,061,081	4,092,122		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,370,538	2,352,557	2,370,538		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	74,851	74,284	74,851		
1214	CAPITAL PROJECTS (School)	944,000	911,075	944,000		
6301	TRANSPORTATION	579,190	558,989	558,989		
6302	BUS REPLACEMENT	158,423	152,898	152,898		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	677,788	650,098	650,098		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	453,795	435,256	453,795		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,255,845	1,204,538	1,255,845		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	37,924	36,375	37,924		
1214	CAPITAL PROJECTS (School)	515,926	411,559	515,926		
6301	TRANSPORTATION	618,240	493,175	493,175		
6302	BUS REPLACEMENT	117,967	94,104	94,104		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,733,109	1,721,555	1,733,109		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	10,470,269	10,400,471	10,470,269		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	263,547	261,790	263,547		
1214	CAPITAL PROJECTS (School)	6,348,048	6,292,564	6,348,048		
6301	TRANSPORTATION	5,084,741	5,040,298	5,040,298		
6302	BUS REPLACEMENT	796,371	789,410	789,410		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,132,922	3,129,819	3,132,922		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,534,193	4,529,702	4,534,193		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,211,397	1,210,197	1,211,397		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	9,392,529	9,399,751	9,392,529		
1214	CAPITAL PROJECTS (School)	6,915,214	6,899,013	6,915,214		
6301	TRANSPORTATION	5,024,068	5,012,298	5,012,298		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	782,281	780,449	780,449		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4645 TRI CREEK SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,007,470	1,998,001	2,007,470		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,429,673	5,404,061	5,429,673		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	245,885	244,726	245,885		
1214	CAPITAL PROJECTS (School)	1,861,364	1,850,144	1,861,364		
6301	TRANSPORTATION	1,762,773	1,752,146	1,752,146		
6302	BUS REPLACEMENT	477,517	474,638	474,638		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,761,497	1,725,482	1,761,497		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,182,791	2,138,162	2,182,791		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	236,256	231,425	236,256		
1214	CAPITAL PROJECTS (School)	951,299	652,168	951,299		
6301	TRANSPORTATION	1,770,787	1,213,973	1,213,973		
6302	BUS REPLACEMENT	50,465	34,596	34,596		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,336,829	5,295,563	5,295,563		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,004,780	1,995,368	2,004,780		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,999,492	17,914,990	17,999,492		
1214	CAPITAL PROJECTS (School)	4,115,966	4,087,105	4,115,966		
6301	TRANSPORTATION	3,552,500	3,527,589	3,527,589		
6302	BUS REPLACEMENT	636,016	631,556	631,556		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,681,578	1,679,334	1,681,578		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,551,367	1,549,297	1,551,367		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	409,233	408,687	409,233		
1214	CAPITAL PROJECTS (School)	3,830,053	3,292,818	3,830,053		
6301	TRANSPORTATION	4,535,051	3,898,927	3,898,927		
6302	BUS REPLACEMENT	280,883	241,484	241,484		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4680 LAKE STATION SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,069,944	1,059,374	1,069,944		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	733,754	726,505	733,754		
1214	CAPITAL PROJECTS (School)	492,790	271,046	492,790		
6301	TRANSPORTATION	417,477	229,622	229,622		
6302	BUS REPLACEMENT	127,090	69,902	69,902		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	15,794,206	15,750,431	15,794,206		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,487,063	2,480,170	2,487,063		
1214	CAPITAL PROJECTS (School)	8,843,091	1,177,440	8,843,091		
6301	TRANSPORTATION	13,775,616	1,834,196	1,834,196		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,316,914	1,311,889	1,316,914		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,022,363	4,007,014	4,022,363		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	343,664	342,352	343,664		
1214	CAPITAL PROJECTS (School)	1,107,607	1,059,917	1,107,607		
6301	TRANSPORTATION	578,510	553,601	553,601		
6302	BUS REPLACEMENT	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,666,102	3,650,417	3,666,102		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	20,723,748	20,635,085	20,723,748		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	609,958	607,348	609,958		
1214	CAPITAL PROJECTS (School)	2,952,366	2,230,125	2,952,366		
6301	TRANSPORTATION	5,853,903	4,421,855	4,421,855		
6302	BUS REPLACEMENT	167,315	126,384	126,384		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,141,742	2,133,514	2,141,742		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,019,786	4,004,344	4,019,786		
1214	CAPITAL PROJECTS (School)	2,073,138	1,944,167	2,073,138		
6301	TRANSPORTATION	1,149,123	1,077,635	1,077,635		
6302	BUS REPLACEMENT	202,597	189,994	189,994		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,344,085	2,354,665	2,344,085		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,113,023	5,136,101	5,113,023		
1214	CAPITAL PROJECTS (School)	1,473,244	1,328,645	1,473,244		
6301	TRANSPORTATION	1,545,109	1,393,457	1,393,457		
6302	BUS REPLACEMENT	289,576	261,154	261,154		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,277,881	3,260,864	3,260,864		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,828,310	4,811,759	4,828,310		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,310,978	7,285,916	7,310,978		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	377,189	375,896	377,189		
1214	CAPITAL PROJECTS (School)	2,425,206	1,954,461	2,425,206		
6301	TRANSPORTATION	2,064,224	1,663,548	1,663,548		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	335,934	270,727	270,727		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 4760 WHITING CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	211,587	211,513	211,587		
1214	CAPITAL PROJECTS (School)	1,200,283	1,117,085	1,200,283		
6301	TRANSPORTATION	548,320	510,313	510,313		
6302	BUS REPLACEMENT	61,498	57,235	57,235		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,714,387	5,042,109	5,042,109		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0125 GARY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,542,584	3,684,034	3,684,034		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0126 HAMMOND PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,161,693	3,433,739	3,433,739		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,202,973	1,197,826	1,202,973		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0127 LOWELL PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	941,967	936,694	936,694		
0282	OBLIGATION LOAN	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0128 WHITING PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	948,701	889,789	889,789		
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 2018

County: 45 Lake
Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,644,037	10,280,973	10,280,973		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,298,546	2,288,798	2,298,546		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,480,007	1,468,756	1,468,756		
0180	DEBT SERVICE	824,644	820,773	824,644		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0808 EAST CHICAGO SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8201	SPECL SANITARY GENERAL	11,093,947	9,788,782	9,788,782		
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	915,195	913,974	915,195		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0809 GARY SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0810 HAMMOND SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8201	SPECL SANITARY GENERAL	3,278,860	2,069,620	2,069,620		
8280	SPECL SANITARY DEBT SERVICE	5,282,807	5,262,049	5,282,807		
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	2,610,878	2,600,618	2,610,878		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0811 HIGHLAND SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8201	SPECL SANITARY GENERAL	197,238	146,860	146,860		
8280	SPECL SANITARY DEBT SERVICE	1,184,497	1,179,947	1,184,497		
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	233,684	232,786	233,684		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0812 WHITING SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0182	BOND #2	0	0	0		
0183	BOND #3	0	0	0		
8201	SPECL SANITARY GENERAL	2,010,936	1,886,063	1,886,063		
8280	SPECL SANITARY 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 2018

County: 45 Lake
Unit: 0813 GARY AIRPORT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	1,585,038	777,274	777,274		
8190	SPECL AIRPORT CUML BLDG	179,688	88,116	88,116		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0814 GARY REDEVELOPMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8401	SPECL REDEVELOPMENT GENERAL	285,609	140,058	140,058		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0815 HAMMOND REDEVELOPMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8401	SPECL REDEVELOPMENT GENERAL	512,534	422,883	422,883		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0816 GARY PUBLIC TRANSPORTATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8001	SPECL TRANSPORTATION GEN	3,005,519	1,473,852	1,473,852		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0901 HIGHLAND WATER DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8383	WATER DISTRICT DEBT SERVICE	143,640	137,930	143,640		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0904 WINFIELD WATERWORKS

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8303	SPECIAL WATERWORKS GENERAL	0	0	0		
8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	24,662	24,586	24,662		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8201	SPECL SANITARY GENERAL	295,461	293,014	293,014		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0961 LAKE RIDGE FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	436,432	401,675	401,675		
8691	SPECL CUM FIRE	21,891	20,148	20,148		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0995 ST. JOHN WATER DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8303	SPECIAL WATERWORKS GENERAL	241,741	239,738	239,738		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8201	SPECL SANITARY GENERAL	316,991	315,142	315,142		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	5,272,955	4,793,276	4,793,276		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 1100 GARY STORM WATER MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0907	STORM SEWER	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 2018

County: 45 Lake
Unit: 1104 LAKE STATION SANITARY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	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 2018

County: 45 Lake
Unit: 9993 DYER WATER WORKS

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8383	WATER DISTRICT DEBT SERVICE	255,139	253,651	255,139		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0014 MERRILLVILLE CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,497,742	0	3,497,742		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 45 Lake
Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,275,831	0	1,275,831		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	250,798	0	250,798		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0000 LAPORTE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,842,123	25,679,550	25,679,550		
0124	2015 REASSESSMENT	758,732	675,536	675,536		
0342	POLICE PENSION	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	918,736	817,996	817,996		
0792	COUNTY MAJOR BRIDGE	547,113	487,121	487,121		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0000 LAPORTE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0801	HEALTH	1,553,593	1,383,240	1,383,240		
2120	CEMETERY	139,359	124,078	124,078		
2244	REGIONAL PLANNING	227,103	202,201	202,201		
2391	CUMULATIVE CAPITAL DEVELOPMENT	686,471	611,199	611,199		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0001 CASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,232	34,703	34,232		
0840	TOWNSHIP ASSISTANCE	2,911	2,951	2,911		
1111	FIRE	26,283	26,782	26,283		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	85,422	57,335	57,335		
0180	DEBT SERVICE	293,587	295,450	293,587		
0840	TOWNSHIP ASSISTANCE	119,425	80,157	80,157		
1111	FIRE	119,483	120,427	119,483		
1182	FIRE EQUIPMENT DEBT	25,631	25,929	25,631		
1190	CUMULATIVE FIRE (Township)	125,514	126,505	125,514		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0003 CLINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,868	9,837	9,837		
0840	TOWNSHIP ASSISTANCE	3,140	3,130	3,130		
1111	FIRE	66,131	66,176	66,131		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0004 COOLSPRING TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	49,020	43,032	43,032		
0840	TOWNSHIP ASSISTANCE	41,933	36,811	36,811		
1111	FIRE	111,852	113,238	111,852		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0005 DEWEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,033	33,631	33,631		
0840	TOWNSHIP ASSISTANCE	1,129	1,116	1,116		
1111	FIRE	18,607	18,949	18,607		
1190	CUMULATIVE FIRE (Township)	7,902	8,047	7,902		
1312	RECREATION	16,640	16,444	16,444		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0006 GALENA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,912	14,756	14,756		
0840	TOWNSHIP ASSISTANCE	266	264	264		
1111	FIRE	33,950	33,597	33,597		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0007 HANNA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,459	17,627	17,459		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	60,861	61,448	60,861		
1180	FIRE & POLICE EQUIP DEBT	51,033	51,540	51,033		
1190	CUMULATIVE FIRE (Township)	20,083	20,277	20,083		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0008 HUDSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,775	5,634	5,634		
0840	TOWNSHIP ASSISTANCE	2,017	1,967	1,967		
1111	FIRE	90,388	88,173	88,173		
1190	CUMULATIVE FIRE (Township)	10,726	10,463	10,463		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0009 JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,448	4,526	4,448		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,354	4,431	4,354		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0010 KANKAKEE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,117	12,876	12,876		
0840	TOWNSHIP ASSISTANCE	4,344	3,962	3,962		
1111	FIRE	110,467	106,097	106,097		
1182	FIRE EQUIPMENT DEBT	81,602	82,281	81,602		
1190	CUMULATIVE FIRE (Township)	50,084	48,103	48,103		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0011 LINCOLN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,240	6,249	6,240		
0840	TOWNSHIP ASSISTANCE	1,040	1,042	1,040		
1111	FIRE	86,924	87,055	86,924		
1182	FIRE EQUIPMENT DEBT	59,712	59,801	59,712		
1190	CUMULATIVE FIRE (Township)	12,393	12,412	12,393		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0012 MICHIGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,523	20,359	20,359		
0840	TOWNSHIP ASSISTANCE	148,350	118,337	118,337		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0013 NEW DURHAM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,495	33,314	33,314		
0840	TOWNSHIP ASSISTANCE	11,056	10,678	10,678		
1111	FIRE	83,423	83,402	83,402		
1190	CUMULATIVE FIRE (Township)	47,295	47,283	47,283		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0014 NOBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,474	29,895	29,474		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	46,101	46,758	46,101		
1190	CUMULATIVE FIRE (Township)	27,585	27,978	27,585		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0015 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,685	19,893	19,893		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	85,658	86,452	85,658		
1182	FIRE EQUIPMENT DEBT	142,562	144,152	142,562		
1190	CUMULATIVE FIRE (Township)	27,545	27,801	27,545		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0016 PRAIRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,683	11,887	11,683		
0840	TOWNSHIP ASSISTANCE	1,055	1,074	1,055		
1111	FIRE	37,270	37,920	37,270		
1190	CUMULATIVE FIRE (Township)	10,336	10,517	10,336		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0017 SCIPIO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,471	30,945	30,945		
0840	TOWNSHIP ASSISTANCE	6,894	6,189	6,189		
1111	FIRE	67,293	67,844	67,293		
1182	FIRE EQUIPMENT DEBT	71,410	72,132	71,410		
1190	CUMULATIVE FIRE (Township)	46,850	47,233	46,850		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0018 SPRINGFIELD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	47,100	47,597	47,100		
0840	TOWNSHIP ASSISTANCE	20,911	21,131	20,911		
1111	FIRE	68,433	69,037	68,433		
1182	FIRE EQUIPMENT DEBT	70,947	71,580	70,947		
1190	CUMULATIVE FIRE (Township)	54,962	55,447	54,962		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0019 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,246	12,599	12,599		
0840	TOWNSHIP ASSISTANCE	22,989	21,866	21,866		
1111	FIRE	35,451	35,437	35,437		
1190	CUMULATIVE FIRE (Township)	15,326	15,320	15,320		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0020 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,411	10,596	10,411		
0840	TOWNSHIP ASSISTANCE	3,904	3,973	3,904		
1111	FIRE	46,743	47,647	46,743		
1190	CUMULATIVE FIRE (Township)	27,899	28,439	27,899		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0021 WILLS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,802	11,686	11,686		
0840	TOWNSHIP ASSISTANCE	1,929	1,910	1,910		
1111	FIRE	43,805	43,371	43,371		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0115 MICHIGAN CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,029,868	12,599,320	12,599,320		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	487,294	340,522	340,522		
0990	CUMULATIVE CHANNEL MAINTENANCE	216,711	151,438	151,438		
1001	CIVIC CENTER	226,506	158,283	158,283		
1301	PARK & RECREATION	1,804,701	1,261,130	1,261,130		
2102	AVIATION/AIRPORT	228,955	159,994	159,994		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0115 MICHIGAN CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	612,178	427,792	427,792		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0201 LAPORTE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,317,622	6,226,880	6,226,880		
0180	DEBT SERVICE	32,752	32,889	32,752		
0182	BOND #2	148,748	149,372	148,748		
0281	LOAN & INTEREST PAYMENT	218,346	219,261	218,346		
0341	FIRE PENSION	4,776	3,576	3,576		
0342	POLICE PENSION	2,047	1,532	1,532		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0201 LAPORTE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	1,435,626	1,074,763	1,074,763		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	326,155	244,171	244,171		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0736 KINGSBURY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,841	35,873	35,841		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	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 2018

County: 46 LaPorte
Unit: 0737 KINGSFORD HEIGHTS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	217,155	171,516	171,516		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,517	1,988	1,988		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0738 LACROSSE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	204,497	168,098	168,098		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,180	970	970		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0739 LONG BEACH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	607,797	578,244	578,244		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	322,680	306,990	306,990		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	137,128	130,460	130,460		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	132,602	126,154	126,154		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0740 MICHIANA SHORES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	107,462	106,762	106,762		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,967	4,934	4,934		
1301	PARK & RECREATION	10,927	10,856	10,856		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	44,339	44,050	44,050		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0741 POTTAWATTAMIE PARK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	82,200	65,251	65,251		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,882	10,226	10,226		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0742 TRAIL CREEK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	401,841	374,364	374,364		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	101,425	94,490	94,490		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,046	9,359	9,359		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0743 WANATAH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	181,177	178,869	178,869		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	55,339	54,634	54,634		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	54,117	53,427	53,427		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,658	9,535	9,535		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0744 WESTVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	358,153	310,772	310,772		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	44,954	39,007	39,007		
1301	PARK & RECREATION	9,958	8,641	8,641		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,177	10,566	10,566		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	593,956	598,486	593,956		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,658,937	2,679,215	2,658,937		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	69,911	70,444	69,911		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,288,287	1,298,451	1,288,287		
1214	CAPITAL PROJECTS (School)	1,791,691	1,622,434	1,791,691		
6301	TRANSPORTATION	1,442,713	1,306,423	1,306,423		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	277,911	251,658	251,658		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4860 NEW DURHAM TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,524,203	1,524,139	1,524,203		
0186	SCHOOL PENSION DEBT	99,727	99,722	99,727		
1214	CAPITAL PROJECTS (School)	521,409	477,118	521,409		
6301	TRANSPORTATION	353,797	323,744	323,744		
6302	BUS REPLACEMENT	219,797	201,126	201,126		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4915 TRI-TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	200,523	203,504	200,523		
1214	CAPITAL PROJECTS (School)	650,159	652,874	650,159		
6301	TRANSPORTATION	247,061	248,092	247,061		
6302	BUS REPLACEMENT	134,366	134,927	134,366		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,163,435	8,152,478	8,163,435		
0186	SCHOOL PENSION DEBT	460,147	459,529	460,147		
1214	CAPITAL PROJECTS (School)	5,183,209	3,566,519	5,183,209		
6301	TRANSPORTATION	3,871,910	2,664,226	2,664,226		
6302	BUS REPLACEMENT	524,520	360,917	360,917		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	889,934	896,946	889,934		
0186	SCHOOL PENSION DEBT	37,471	37,766	37,471		
1214	CAPITAL PROJECTS (School)	565,811	568,368	565,811		
6301	TRANSPORTATION	532,622	535,030	532,622		
6302	BUS REPLACEMENT	166,210	166,962	166,210		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 4945 LAPORTE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,547,771	5,588,572	5,547,771		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	3,056,965	2,488,797	3,056,965		
6301	TRANSPORTATION	3,056,965	2,488,797	2,488,797		
6302	BUS REPLACEMENT	535,516	435,985	435,985		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	20,553	20,917	20,553		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	63,510	64,634	63,510		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	5,571	5,670	5,571		
1214	CAPITAL PROJECTS (School)	61,543	62,632	61,543		
6301	TRANSPORTATION	42,301	43,049	42,301		
6302	BUS REPLACEMENT	9,574	9,744	9,574		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,260,553	2,572,661	2,572,661		
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 2018

County: 46 LaPorte
Unit: 0131 WANATAH PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,724	55,478	54,724		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0132 WESTVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	92,872	89,692	89,692		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0277 LAPORTE COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,049,060	3,780,360	3,780,360		
0180	DEBT SERVICE	640,529	645,918	640,529		
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 2018

County: 46 LaPorte
Unit: 0281 LACROSSE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	80,716	78,411	78,411		
0283	LEASE RENTAL PAYMENT	50,448	51,203	50,448		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0817 MICHIGAN CITY SANITARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6402	TRASH / SANITATION - OPERATING	2,885,781	2,037,926	2,037,926		
8201	SPECL SANITARY GENERAL	371,827	262,582	262,582		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0180	DEBT SERVICE	180,818	181,576	180,818		
8101	SPECL AIRPORT GENERAL	329,566	217,655	217,655		
8180	SPECL AIRPORT DEBT SERVICE	0	0	0		
8190	SPECL AIRPORT CUML BLDG	124,184	82,015	82,015		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 1017 LAPORTE REDEVELOPMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0184	BOND #4	551,324	418,114	551,324		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 46 LaPorte
Unit: 0070 39 NORTH CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	310,684	0	310,684		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	93,650	0	93,650		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	9,875	0	9,875		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 46 LaPorte
Unit: 0082 SOUTH COAST CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	690,000	0	690,000		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0000 LAWRENCE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,062,398	5,665,186	5,665,186		
0124	2015 REASSESSMENT	252,904	236,334	236,334		
0580	COURT HOUSE LEASE RENTAL	238,286	237,551	238,286		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	928,291	867,469	867,469		
0801	HEALTH	359,621	336,059	336,059		
1139	CIVIL DEFENSE	26,314	24,590	24,590		
2102	AVIATION/AIRPORT	27,776	25,956	25,956		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0000 LAWRENCE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	188,582	176,226	176,226		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0001 BONO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,724	4,708	4,708		
0840	TOWNSHIP ASSISTANCE	985	982	982		
1111	FIRE	5,680	5,661	5,661		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0002 GUTHRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,407	10,307	10,307		
0840	TOWNSHIP ASSISTANCE	928	919	919		
1111	FIRE	11,824	11,710	11,710		
1190	CUMULATIVE FIRE (Township)	9,675	9,581	9,581		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0003 INDIAN CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,397	7,360	7,360		
0840	TOWNSHIP ASSISTANCE	1,936	1,926	1,926		
1111	FIRE	22,122	22,010	22,010		
1190	CUMULATIVE FIRE (Township)	21,915	21,804	21,804		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0004 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	55,712	53,001	53,001		
0840	TOWNSHIP ASSISTANCE	37,760	35,923	35,923		
1111	FIRE	30,584	30,314	30,314		
1190	CUMULATIVE FIRE (Township)	42,109	41,736	41,736		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0005 MARSHALL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,040	17,866	17,866		
0840	TOWNSHIP ASSISTANCE	5,915	5,858	5,858		
1111	FIRE	24,694	24,456	24,456		
1190	CUMULATIVE FIRE (Township)	28,095	27,824	27,824		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0006 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,662	9,563	9,563		
0840	TOWNSHIP ASSISTANCE	1,946	1,926	1,926		
1111	FIRE	13,971	13,828	13,828		
1190	CUMULATIVE FIRE (Township)	10,079	9,975	9,975		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0007 PLEASANT RUN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,930	4,915	4,915		
0840	TOWNSHIP ASSISTANCE	5,941	5,923	5,923		
1111	FIRE	23,892	23,820	23,820		
1190	CUMULATIVE FIRE (Township)	17,508	17,455	17,455		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0008 SHAWSWICK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	68,205	60,498	60,498		
0840	TOWNSHIP ASSISTANCE	129,852	115,178	115,178		
1111	FIRE	80,130	79,132	79,132		
1190	CUMULATIVE FIRE (Township)	52,251	51,601	51,601		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0009 SPICE VALLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	966	956	956		
0840	TOWNSHIP ASSISTANCE	1,449	1,435	1,435		
1111	FIRE	17,661	17,490	17,490		
1190	CUMULATIVE FIRE (Township)	13,522	13,390	13,390		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0315 BEDFORD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,005,291	5,092,058	5,092,058		
0341	FIRE PENSION	24,798	21,027	21,027		
0342	POLICE PENSION	19,651	16,663	16,663		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	831,898	705,390	705,390		
1303	PARK	1,481,321	1,256,054	1,256,054		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	155,805	132,112	132,112		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0445 MITCHELL CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,018,064	866,308	866,308		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	263,217	223,981	223,981		
1301	PARK & RECREATION	69,957	59,529	59,529		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6301	TRANSPORTATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0745 OOLITIC CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	139,080	133,252	133,252		
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	4,031	3,862	3,862		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,926,159	3,921,876	3,926,159		
0186	SCHOOL PENSION DEBT	349,781	349,400	349,781		
1214	CAPITAL PROJECTS (School)	2,998,432	2,647,296	2,998,432		
6301	TRANSPORTATION	3,710,909	3,276,338	3,276,338		
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 2018

County: 47 Lawrence
Unit: 5085 MITCHELL COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,087,779	2,069,745	2,087,779		
1214	CAPITAL PROJECTS (School)	1,322,697	1,233,426	1,322,697		
6301	TRANSPORTATION	1,018,438	949,702	949,702		
6302	BUS REPLACEMENT	141,139	131,613	131,613		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0135 BEDFORD PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,233,382	1,144,643	1,144,643		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	320,455	302,574	302,574		
0182	BOND #2	152,322	151,007	152,322		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 47 Lawrence
Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	1,217,742	1,140,196	1,140,196		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0000 MADISON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,697,015	18,094,642	18,094,642		
0124	2015 REASSESSMENT	136,392	108,735	108,735		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	905,782	722,113	722,113		
0801	HEALTH	811,357	646,835	646,835		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,225	43,803	43,803		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1182	FIRE EQUIPMENT DEBT	43,656	44,393	43,656		
1312	RECREATION	3,397	3,052	3,052		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	350,740	315,371	315,371		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,534	36,446	36,446		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0002 ANDERSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	49,446	30,443	30,443		
0840	TOWNSHIP ASSISTANCE	482,101	296,818	296,818		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0003 BOONE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,369	12,617	12,369		
0840	TOWNSHIP ASSISTANCE	975	994	975		
1111	FIRE	26,139	26,663	26,139		
1190	CUMULATIVE FIRE (Township)	20,290	20,696	20,290		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0004 DUCK CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,923	12,935	12,923		
0840	TOWNSHIP ASSISTANCE	2,131	2,133	2,131		
1111	FIRE	30,306	30,693	30,306		
1190	CUMULATIVE FIRE (Township)	22,278	22,563	22,278		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0005 FALL CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,338	6,643	6,643		
0840	TOWNSHIP ASSISTANCE	6,144	4,894	4,894		
1111	FIRE	99,190	72,357	72,357		
1181	FIRE BUILDING DEBT	162,374	164,694	162,374		
1182	FIRE EQUIPMENT DEBT	51,105	51,835	51,105		
1190	CUMULATIVE FIRE (Township)	30,663	22,368	22,368		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0006 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,395	22,746	22,746		
0840	TOWNSHIP ASSISTANCE	23,347	18,703	18,703		
1111	FIRE	49,552	38,960	38,960		
1187	EMERGENCY FIRE LOAN	171,612	173,553	171,612		
1190	CUMULATIVE FIRE (Township)	16,517	12,987	12,987		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,076	5,765	5,765		
0840	TOWNSHIP ASSISTANCE	453	430	430		
1111	FIRE	31,650	30,029	30,029		
1190	CUMULATIVE FIRE (Township)	12,696	12,046	12,046		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0008 LAFAYETTE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,338	35,505	35,505		
0840	TOWNSHIP ASSISTANCE	25,863	21,689	21,689		
1111	FIRE	125,595	116,068	116,068		
1190	CUMULATIVE FIRE (Township)	41,450	38,306	38,306		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0009 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,717	20,058	20,058		
0840	TOWNSHIP ASSISTANCE	21,717	20,058	20,058		
1111	FIRE	137,935	140,344	137,935		
1190	CUMULATIVE FIRE (Township)	24,702	25,134	24,702		
2120	CEMETERY	14,988	13,843	13,843		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0010 PIPE CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	54,709	40,771	40,771		
0840	TOWNSHIP ASSISTANCE	125,769	93,727	93,727		
1111	FIRE	74,551	64,865	64,865		
1182	FIRE EQUIPMENT DEBT	105,348	107,220	105,348		
1190	CUMULATIVE FIRE (Township)	40,697	35,410	35,410		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0011 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,625	14,876	14,876		
0840	TOWNSHIP ASSISTANCE	4,973	4,450	4,450		
1111	FIRE	149,073	143,996	143,996		
1190	CUMULATIVE FIRE (Township)	40,098	38,732	38,732		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	0	0	0		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0012 STONY CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,557	18,432	18,432		
0840	TOWNSHIP ASSISTANCE	14,990	12,248	12,248		
1181	FIRE BUILDING DEBT	82,370	83,604	82,370		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	147,568	120,581	120,581		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,349	34,605	34,605		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0013 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,845	3,741	3,741		
0840	TOWNSHIP ASSISTANCE	17,145	13,238	13,238		
1111	FIRE	123,333	96,537	96,537		
1182	FIRE EQUIPMENT DEBT	210,247	213,031	210,247		
1190	CUMULATIVE FIRE (Township)	45,125	35,321	35,321		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0014 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	59,984	60,082	59,984		
0840	TOWNSHIP ASSISTANCE	1,461	1,464	1,461		
1101	EMERG AMBUL/MED SERVICES - FIRE	27,045	27,505	27,045		
1111	FIRE	19,967	20,307	19,967		
1182	FIRE EQUIPMENT DEBT	57,577	58,563	57,577		
1190	CUMULATIVE FIRE (Township)	16,833	17,120	16,833		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0105 ANDERSON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,000,857	14,411,698	14,411,698		
0182	BOND #2	635,058	643,734	635,058		
0341	FIRE PENSION	959,215	575,976	575,976		
0342	POLICE PENSION	362,718	217,800	217,800		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	2,702,913	1,623,007	1,623,007		
1380	PARK BOND	142,195	144,138	142,195		
2102	AVIATION/AIRPORT	615,777	369,753	369,753		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0105 ANDERSON CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0320 ELWOOD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,145,324	1,762,957	1,762,957		
0283	LEASE RENTAL PAYMENT	566,512	573,709	566,512		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	481,929	270,122	270,122		
1303	PARK	175,120	98,155	98,155		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 48 Madison
Unit: 0320 ELWOOD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2380	CAPITAL IMPROVEMENT BOND	325,898	330,038	325,898		
2391	CUMULATIVE CAPITAL DEVELOPMENT	73,900	41,421	41,421		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0430 ALEXANDRIA CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,072,707	1,518,413	1,518,413		
0341	FIRE PENSION	1,920	1,407	1,407		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	174,646	127,941	127,941		
0907	STORM SEWER	117,037	85,738	85,738		
1303	PARK	120,372	88,182	88,182		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,054	17,622	17,622		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0746 CHESTERFIELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	531,332	391,568	391,568		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	96,457	83,801	83,801		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,699	13,780	13,780		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,340	26,745	26,745		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0748 EDGEWOOD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	280,288	238,228	238,228		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0749 FRANKTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	161,682	138,874	138,874		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	29,995	25,764	25,764		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,848	9,317	9,317		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0751 INGALLS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	404,602	348,126	348,126		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	4,965	4,272	4,272		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,495	11,611	11,611		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0752 LAPEL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	160,337	130,441	130,441		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	99,989	81,345	81,345		
1303	PARK	24,950	20,298	20,298		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 48 Madison
Unit: 0753 MARKLEVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	57,582	52,237	52,237		
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 2018

County: 48 Madison
Unit: 0754 ORESTES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	80,262	81,829	80,262		
0180	DEBT SERVICE	0	0	0		
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	19,158	19,532	19,158		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0755 PENDLETON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	649,670	541,714	541,714		
0181	DEBT PAYMENT	55,212	56,061	55,212		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	181,303	151,176	151,176		
1181	FIRE BUILDING DEBT	77,408	78,600	77,408		
1182	FIRE EQUIPMENT DEBT	47,937	48,675	47,937		
1303	PARK	350,134	280,910	280,910		
1380	PARK BOND	394,529	400,360	394,529		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 48 Madison
Unit: 0755 PENDLETON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	36,932	30,795	30,795		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0756 RIVER FOREST CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,881	4,319	4,319		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0757 SUMMITVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	219,874	212,639	212,639		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	9,793	9,470	9,470		
1303	PARK	9,523	9,209	9,209		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 48 Madison
Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,123	6,083	6,083		
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 2018

County: 48 Madison
Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	491,845	500,979	491,845		
0186	SCHOOL PENSION DEBT	132,304	134,761	132,304		
1214	CAPITAL PROJECTS (School)	453,721	457,499	453,721		
6301	TRANSPORTATION	279,895	282,226	279,895		
6302	BUS REPLACEMENT	52,469	52,905	52,469		

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,820,900	4,875,649	4,820,900		
1214	CAPITAL PROJECTS (School)	1,189,920	845,431	1,189,920		
6301	TRANSPORTATION	1,534,270	1,090,090	1,090,090		
6302	BUS REPLACEMENT	408,437	290,192	290,192		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	7,866,119	7,983,539	7,866,119		
1214	CAPITAL PROJECTS (School)	1,896,181	1,239,123	1,896,181		
6301	TRANSPORTATION	1,891,329	1,235,952	1,235,952		
6302	BUS REPLACEMENT	426,135	278,472	278,472		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	487,258	494,929	487,258		
1214	CAPITAL PROJECTS (School)	946,682	847,507	946,682		
6301	TRANSPORTATION	491,846	440,320	440,320		
6302	BUS REPLACEMENT	144,985	129,796	129,796		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	10,582,746	10,698,376	10,582,746		
0186	SCHOOL PENSION DEBT	3,020,030	3,053,028	3,020,030		
1214	CAPITAL PROJECTS (School)	4,459,415	956,428	4,459,415		
6301	TRANSPORTATION	4,661,642	999,800	999,800		
6302	BUS REPLACEMENT	810,397	173,809	173,809		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,603,301	1,625,117	1,603,301		
0186	SCHOOL PENSION DEBT	208,878	211,720	208,878		
1214	CAPITAL PROJECTS (School)	731,415	249,433	731,415		
6301	TRANSPORTATION	533,747	182,023	182,023		
6302	BUS REPLACEMENT	120,339	41,039	41,039		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	542,927	501,445	501,445		
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 2018

County: 48 Madison
Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,591,698	3,077,905	3,077,905		
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 2018

County: 48 Madison
Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	607,588	491,517	491,517		
0181	DEBT PAYMENT	428,145	434,472	428,145		
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 2018

County: 48 Madison
Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	813,113	703,978	703,978		
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 2018

County: 48 Madison
Unit: 0955 INDEPENDENCE FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	24,370	16,249	16,249		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	307,756	245,351	245,351		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0000 MARION COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	140,587,422	128,644,591	128,644,591		
0124	2015 REASSESSMENT	1,840,936	1,684,550	1,684,550		
2380	CAPITAL IMPROVEMENT BOND	901,683	942,836	901,683		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,808,976	4,400,456	4,400,456		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0001 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,605,723	1,657,930	1,605,723		
0840	TOWNSHIP ASSISTANCE	1,798,189	1,856,655	1,798,189		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0002 DECATUR TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	111,677	92,906	92,906		
1111	FIRE	8,399,774	7,026,480	7,026,480		
1190	CUMULATIVE FIRE (Township)	264,838	221,539	221,539		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0003 FRANKLIN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	401,124	288,084	288,084		
0840	TOWNSHIP ASSISTANCE	271,215	194,784	194,784		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0004 LAWRENCE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	376,764	319,002	319,002		
0180	DEBT SERVICE	20,094	20,758	20,094		
0182	BOND #2	110,518	114,167	110,518		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 49 Marion
Unit: 0005 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	151,706	139,531	139,531		
0840	TOWNSHIP ASSISTANCE	186,986	171,980	171,980		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0006 PIKE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,300,763	19,541,591	19,541,591		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	1,434,059	1,380,431	1,380,431		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0007 WARREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	337,286	310,339	310,339		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0008 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	570,384	538,931	538,931		
0840	TOWNSHIP ASSISTANCE	241,007	227,717	227,717		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0009 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	996,250	802,351	802,351		
0840	TOWNSHIP ASSISTANCE	271,705	218,823	218,823		
1111	FIRE	22,290,233	16,440,677	16,440,677		
1190	CUMULATIVE FIRE (Township)	850,831	627,550	627,550		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0306 LAWRENCE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,077,117	8,626,805	8,626,805		
0182	BOND #2	0	0	0		
0183	BOND #3	611,701	616,298	611,701		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	209,449	211,023	209,449		
1301	PARK & RECREATION	0	0	0		
1381	PARK BOND #2	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 2018

County: 49 Marion
Unit: 0306 LAWRENCE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	382,833	327,735	327,735		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0312 BEECH GROVE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,228,840	3,498,698	3,498,698		
0180	DEBT SERVICE	213,342	219,336	213,342		
0341	FIRE PENSION	65,995	37,069	37,069		
0342	POLICE PENSION	86,748	48,726	48,726		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0459 SOUTHPORT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	201,918	192,369	192,369		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	28,167	26,835	26,835		
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,289	21,235	21,235		
2482	REDEVELOPMENT BOND	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 2018

County: 49 Marion
Unit: 0508 SPEEDWAY CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,180,793	5,037,796	5,037,796		
0180	DEBT SERVICE	261,250	266,121	261,250		
0182	BOND #2	218,187	222,255	218,187		
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	258,954	251,806	251,806		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0508 SPEEDWAY CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1380	PARK BOND	152,731	155,578	152,731		
2391	CUMULATIVE CAPITAL DEVELOPMENT	287,088	279,164	279,164		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0760 CLERMONT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	582,284	421,090	421,090		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0762 CUMBERLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	675,973	402,187	402,187		
0180	DEBT SERVICE	56,063	57,712	56,063		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	127,732	75,998	75,998		
1301	PARK & RECREATION	83,485	49,672	49,672		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0764 HOMECROFT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	91,967	76,018	76,018		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0766 MERIDIAN HILLS CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	172,895	143,347	143,347		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,994	24,868	24,868		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0769 ROCKY RIPPLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,920	27,462	27,462		
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 2018

County: 49 Marion
Unit: 0772 WARREN PARK CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 49 Marion
Unit: 0773 WILLIAMS CREEK CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	90,163	69,759	69,759		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	924	715	715		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0774 WYNNEDALE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,999	12,009	12,009		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0971 SPRING HILL CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,498,553	4,538,700	4,498,553		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	14,431,512	14,602,246	14,431,512		
0186	SCHOOL PENSION DEBT	847,614	857,642	847,614		
1214	CAPITAL PROJECTS (School)	3,989,378	1,716,059	3,989,378		
6301	TRANSPORTATION	1,851,213	796,312	796,312		
6302	BUS REPLACEMENT	750,492	322,829	322,829		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	27,027,242	26,679,564	27,027,242		
0186	SCHOOL PENSION DEBT	795,868	785,630	795,868		
1214	CAPITAL PROJECTS (School)	4,704,224	440	4,704,224		
6301	TRANSPORTATION	4,635,392	433	433		
6302	BUS REPLACEMENT	744,244	70	70		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	18,616,444	19,233,817	18,616,444		
0186	SCHOOL PENSION DEBT	2,840,351	2,934,545	2,840,351		
1214	CAPITAL PROJECTS (School)	12,192,953	9,346,549	12,192,953		
6301	TRANSPORTATION	10,884,897	8,343,854	8,343,854		
6302	BUS REPLACEMENT	854,908	655,333	655,333		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,602,650	14,103,635	13,602,650		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,590,195	12,017,061	11,590,195		
0186	SCHOOL PENSION DEBT	1,708,811	1,771,746	1,708,811		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,030,907	6,253,025	6,030,907		
1214	CAPITAL PROJECTS (School)	8,334,086	7,283,649	8,334,086		
6301	TRANSPORTATION	8,311,475	7,263,887	7,263,887		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	1,805,719	1,578,124	1,578,124		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	12,460,959	13,065,420	12,460,959		
0186	SCHOOL PENSION DEBT	289,583	303,630	289,583		
1214	CAPITAL PROJECTS (School)	14,755,343	13,563,929	14,755,343		
6301	TRANSPORTATION	8,308,791	7,637,901	7,637,901		
6302	BUS REPLACEMENT	1,483,554	1,363,765	1,363,765		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	15,420,376	16,032,191	15,420,376		
1214	CAPITAL PROJECTS (School)	9,738,934	7,985,401	9,738,934		
6301	TRANSPORTATION	7,862,582	6,446,894	6,446,894		
6302	BUS REPLACEMENT	1,064,377	872,732	872,732		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,159,613	6,445,730	6,159,613		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,448,423	8,840,923	8,448,423		
0186	SCHOOL PENSION DEBT	1,142,133	1,195,194	1,142,133		
1214	CAPITAL PROJECTS (School)	12,305,921	11,791,694	12,305,921		
6301	TRANSPORTATION	7,754,186	7,430,162	7,430,162		
6302	BUS REPLACEMENT	1,438,863	1,378,738	1,378,738		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,802,504	10,173,309	9,802,504		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	24,643,060	25,672,280	24,643,060		
0186	SCHOOL PENSION DEBT	1,164,689	1,213,333	1,164,689		
1214	CAPITAL PROJECTS (School)	6,553,978	1,739,265	6,553,978		
6301	TRANSPORTATION	8,379,005	2,223,583	2,223,583		
6302	BUS REPLACEMENT	1,692,439	449,132	449,132		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,486,590	1,500,165	1,486,590		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	7,145,573	5,183,625	7,145,573		
0186	SCHOOL PENSION DEBT	493,905	358,294	493,905		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	539,844	544,774	539,844		
1214	CAPITAL PROJECTS (School)	1,136,920	0	1,136,920		
6301	TRANSPORTATION	901,709	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	6,262	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,874,655	10,564,167	9,874,655		
0186	SCHOOL PENSION DEBT	1,406,360	1,504,561	1,406,360		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,805,297	8,350,313	7,805,297		
1214	CAPITAL PROJECTS (School)	34,023,862	32,363,594	34,023,862		
6301	TRANSPORTATION	33,380,955	31,752,058	31,752,058		
6302	BUS REPLACEMENT	11,301,106	10,749,644	10,749,644		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,491,577	3,543,989	3,491,577		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	0	0	0		
1214	CAPITAL PROJECTS (School)	1,835,068	1,792,854	1,835,068		
6301	TRANSPORTATION	99,333	97,047	97,047		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	930,740	908,301	908,301		
0182	BOND #2	24,690	25,150	24,690		
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 2018

County: 49 Marion
Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,215,710	34,441,515	34,441,515		
0180	DEBT SERVICE	10,834,957	11,335,972	10,834,957		
0182	BOND #2	406,955	425,699	406,955		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 49 Marion
Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8208	SPECL SANITATION (SOLID) GEN	31,287,300	28,808,332	28,808,332		
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 2018

County: 49 Marion
Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8501	SPECL POLICE SERVICE GENERAL	39,856,460	36,696,834	36,696,834		
8502	SPECL POLICE SERVICE PENSION	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8602	SPECL FIRE SERVICE PENSION	0	0	0		
8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	80,804,309	75,675,661	75,675,661		
8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,622,127	2,455,700	2,455,700		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8001	SPECL TRANSPORTATION GEN	34,886,177	31,980,525	31,980,525		
8080	SPECL TRANSPORTATION DEBT	0	0	0		
8090	SPECL TRANSPORTATION CUMUL	3,307,252	3,031,793	3,031,793		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0		
8701	SPECL HEALTH/HOSPITAL GENERAL	73,412,032	66,670,138	66,670,138		
8780	SPECL HEALTH/HOSPITAL DEBT	4,358,135	4,557,040	4,358,135		
8790	SPECL HEALTH/HOSPITAL CUM BLDG	225,421	204,719	204,719		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0894 MARION COUNTY AIRPORT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	0	0	0		
8102	SPECL AIRPORT CONSTRUCTION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8001	SPECL TRANSPORTATION GEN	289,385	282,728	282,728		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8801	INDPLS CONSL CITY REDEV GEN	527,202	435,936	435,936		
8880	INDPLS CONSL CITY REDEV DEBT	0	0	0		
8881	INDPLS CONSL CITY DEBT SERVICE	8,821,844	9,243,851	8,821,844		
9090	SPECL CUML CAPITAL DEVELOPMENT	11,422,707	9,445,282	9,445,282		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8001	SPECL TRANSPORTATION GEN	0	0	0		
8902	SPECL CONSL CO PARK GENERAL	19,423,757	17,156,888	17,156,888		
8904	SPECL CONSL CO GENERAL	28,064,886	24,789,546	24,789,546		
8981	SPECL CONSL CO PARK DEBT	2,968,040	3,103,502	2,968,040		
8982	SPECL CONSL CO METRO THR DEBT	5,372,528	5,617,731	5,372,528		
8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	3,569,162	3,732,059	3,569,162		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0016 BEN DAVIS CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,284,758	0	1,284,758		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 49 Marion
Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	209,816	0	209,816		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0000 MARSHALL COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,701,768	6,622,037	6,622,037		
0124	2015 REASSESSMENT	369,805	365,405	365,405		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	659,108	651,266	651,266		
0801	HEALTH	369,805	365,405	365,405		
2391	CUMULATIVE CAPITAL DEVELOPMENT	425,150	420,092	420,092		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0001 BOURBON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,817	25,183	25,183		
0840	TOWNSHIP ASSISTANCE	9,984	9,739	9,739		
1101	EMERG AMBUL/MED SERVICES - FIRE	41,927	42,572	41,927		
1111	FIRE	20,445	20,759	20,445		
1190	CUMULATIVE FIRE (Township)	34,559	35,090	34,559		
1312	RECREATION	1,141	1,113	1,113		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	109,271	103,801	103,801		
1111	FIRE	154,432	156,514	154,432		
1190	CUMULATIVE FIRE (Township)	40,548	41,095	40,548		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0003 GERMAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,218	57,693	57,693		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	169,631	171,896	169,631		
1111	FIRE	24,483	24,810	24,483		
1190	CUMULATIVE FIRE (Township)	36,474	36,961	36,474		
1312	RECREATION	10,350	10,257	10,257		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0004 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,333	5,310	5,310		
0840	TOWNSHIP ASSISTANCE	1,983	1,974	1,974		
1111	FIRE	39,990	40,548	39,990		
1190	CUMULATIVE FIRE (Township)	8,190	8,304	8,190		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0005 NORTH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	32,051	32,441	32,051		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	32,131	32,544	32,131		
1111	FIRE	79,828	80,853	79,828		
1190	CUMULATIVE FIRE (Township)	43,698	44,259	43,698		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0006 POLK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,893	27,275	26,893		
0840	TOWNSHIP ASSISTANCE	11,043	11,200	11,043		
1111	FIRE	99,776	101,194	99,776		
1182	FIRE EQUIPMENT DEBT	54,565	55,341	54,565		
1312	RECREATION	4,937	5,007	4,937		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0007 TIPPECANOE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,873	45,547	44,873		
0840	TOWNSHIP ASSISTANCE	5,773	5,860	5,773		
1111	FIRE	18,435	18,712	18,435		
1190	CUMULATIVE FIRE (Township)	9,250	9,389	9,250		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0008 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,001	42,631	42,001		
0840	TOWNSHIP ASSISTANCE	34,418	34,934	34,418		
1101	EMERG AMBUL/MED SERVICES - FIRE	74,719	76,025	74,719		
1111	FIRE	83,902	85,369	83,902		
1190	CUMULATIVE FIRE (Township)	25,463	25,908	25,463		
1312	RECREATION	9,917	10,066	9,917		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0009 WALNUT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,609	14,897	14,897		
0840	TOWNSHIP ASSISTANCE	12,487	11,917	11,917		
1101	EMERG AMBUL/MED SERVICES - FIRE	8,961	9,096	8,961		
1111	FIRE	32,591	33,083	32,591		
1190	CUMULATIVE FIRE (Township)	18,718	19,001	18,718		
1312	RECREATION	1,469	1,402	1,402		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0010 WEST TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	9,077	9,089	9,077		
1111	FIRE	202,450	202,461	202,450		
1190	CUMULATIVE FIRE (Township)	56,179	56,182	56,179		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0412 PLYMOUTH CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,181,985	1,987,500	1,987,500		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,439,796	2,222,331	2,222,331		
1301	PARK & RECREATION	1,016,745	926,120	926,120		
2102	AVIATION/AIRPORT	182,975	166,666	166,666		
2120	CEMETERY	381,230	347,250	347,250		
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 2018

County: 50 Marshall
Unit: 0412 PLYMOUTH CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	195,905	178,443	178,443		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0775 ARGOS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	355,883	296,094	296,094		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	176,971	147,239	147,239		
0907	STORM SEWER	25,010	20,808	20,808		
1101	EMERG AMBUL/MED SERVICES - FIRE	59,986	49,908	49,908		
1301	PARK & RECREATION	91,976	76,523	76,523		
2120	CEMETERY	12,953	10,777	10,777		
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 2018

County: 50 Marshall
Unit: 0775 ARGOS CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,619	14,659	14,659		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0776 BOURBON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	541,245	470,245	470,245		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	201,097	174,717	174,717		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,426	16,878	16,878		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0777 BREMEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,301,135	1,246,491	1,246,491		
0180	DEBT SERVICE	102,502	103,607	102,502		
0342	POLICE PENSION	8,708	8,342	8,342		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	379,891	363,936	363,936		
0907	STORM SEWER	69,846	66,913	66,913		
1101	EMERG AMBUL/MED SERVICES - FIRE	134,975	129,307	129,307		
1301	PARK & RECREATION	274,849	263,306	263,306		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0777 BREMEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2120	CEMETERY	124,997	119,748	119,748		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	88,351	84,640	84,640		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0778 CULVER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,036,239	1,045,282	1,036,239		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	24,890	25,107	24,890		
2391	CUMULATIVE CAPITAL DEVELOPMENT	81,140	81,848	81,140		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0779 LAPAZ CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	80,461	80,847	80,461		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,870	26,999	26,870		
1191	CUMULATIVE FIRE SPECIAL	4,456	4,477	4,456		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,481	3,497	3,481		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,054,704	1,074,091	1,054,704		
0186	SCHOOL PENSION DEBT	173,256	176,441	173,256		
1214	CAPITAL PROJECTS (School)	798,028	807,576	798,028		
6301	TRANSPORTATION	423,515	428,582	423,515		
6302	BUS REPLACEMENT	152,255	154,077	152,255		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	811,193	823,622	811,193		
0186	SCHOOL PENSION DEBT	43,892	44,564	43,892		
1214	CAPITAL PROJECTS (School)	479,123	445,406	479,123		
6301	TRANSPORTATION	335,274	311,680	311,680		
6302	BUS REPLACEMENT	58,789	54,652	54,652		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,128,994	1,142,851	1,128,994		
0186	SCHOOL PENSION DEBT	125,923	127,468	125,923		
1214	CAPITAL PROJECTS (School)	1,265,699	1,235,986	1,265,699		
6301	TRANSPORTATION	480,405	469,127	469,127		
6302	BUS REPLACEMENT	101,773	99,384	99,384		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,620,021	3,652,877	3,620,021		
0186	SCHOOL PENSION DEBT	263,228	265,617	263,228		
1214	CAPITAL PROJECTS (School)	2,595,040	2,383,822	2,595,040		
6301	TRANSPORTATION	1,152,787	1,058,958	1,058,958		
6302	BUS REPLACEMENT	329,247	302,448	302,448		

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1. Populate the fund's June 2017 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 2018

County: 50 Marshall
Unit: 5495 TRITON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	446,668	452,584	446,668		
1214	CAPITAL PROJECTS (School)	563,905	551,303	563,905		
6301	TRANSPORTATION	419,389	410,016	410,016		
6302	BUS REPLACEMENT	118,278	115,635	115,635		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	114,067	115,688	114,067		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	352,464	357,475	352,464		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	30,920	31,360	30,920		
1214	CAPITAL PROJECTS (School)	341,551	346,406	341,551		
6301	TRANSPORTATION	234,759	238,097	234,759		
6302	BUS REPLACEMENT	53,136	53,891	53,136		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	611,945	619,776	611,945		
1214	CAPITAL PROJECTS (School)	325,359	329,145	325,359		
6301	TRANSPORTATION	409,162	413,922	409,162		
6302	BUS REPLACEMENT	39,869	40,332	39,869		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0145 ARGOS PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	113,894	109,106	109,106		
0180	DEBT SERVICE	37,003	37,570	37,003		
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 2018

County: 50 Marshall
Unit: 0146 BOURBON PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	109,114	106,436	106,436		
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 2018

County: 50 Marshall
Unit: 0147 BREMEN PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	466,174	461,970	461,970		
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 2018

County: 50 Marshall
Unit: 0148 CULVER PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	323,761	327,975	323,761		
0180	DEBT SERVICE	189,007	192,481	189,007		
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 2018

County: 50 Marshall
Unit: 0149 PLYMOUTH PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,193,414	1,148,947	1,148,947		
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 2018

County: 50 Marshall
Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	306,913	303,261	303,261		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 50 Marshall
Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0000 MARTIN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,591,334	1,567,238	1,567,238		
0124	2015 REASSESSMENT	84,629	83,348	83,348		
0191	CUMULATIVE VOTING MACHINE	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	117,121	115,348	115,348		
0801	HEALTH	44,959	44,279	44,279		
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,339	61,395	61,395		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0001 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,415	9,255	9,255		
0840	TOWNSHIP ASSISTANCE	5,987	5,885	5,885		
1111	FIRE	6,950	6,925	6,925		
2010	LIBRARY (NON-LIBRARY UNIT)	3,794	3,781	3,781		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0002 HALBERT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,365	16,185	16,185		
0840	TOWNSHIP ASSISTANCE	19,926	19,707	19,707		
1111	FIRE	5,161	5,152	5,152		
2010	LIBRARY (NON-LIBRARY UNIT)	3,667	3,661	3,661		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0003 LOST RIVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,923	7,914	7,914		
0840	TOWNSHIP ASSISTANCE	2,093	2,091	2,091		
1111	FIRE	4,412	4,407	4,407		
1190	CUMULATIVE FIRE (Township)	10,145	10,134	10,134		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0004 MITCHELTREE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,962	4,932	4,932		
0840	TOWNSHIP ASSISTANCE	9,976	9,916	9,916		
1111	FIRE	4,096	4,071	4,071		
1312	RECREATION	0	0	0		
2010	LIBRARY (NON-LIBRARY UNIT)	761	757	757		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0005 PERRY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,964	27,291	27,291		
0840	TOWNSHIP ASSISTANCE	29,951	29,230	29,230		
1111	FIRE	12,567	12,485	12,485		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0006 RUTHERFORD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,458	10,401	10,401		
0840	TOWNSHIP ASSISTANCE	2,479	2,466	2,466		
1111	FIRE	11,314	11,252	11,252		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0454 LOOGOOTEE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	434,953	415,160	415,160		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,964	47,690	47,690		
1191	CUMULATIVE FIRE SPECIAL	11,333	10,818	10,818		
1301	PARK & RECREATION	35,728	34,102	34,102		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,069	16,292	16,292		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0780 CRANE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0781 SHOALS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	181,193	163,355	163,355		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,989	13,514	13,514		
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 2018

County: 51 Martin
Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	299,932	299,086	299,932		
0186	SCHOOL PENSION DEBT	68,551	68,357	68,551		
1214	CAPITAL PROJECTS (School)	501,446	495,312	501,446		
6301	TRANSPORTATION	644,306	636,424	636,424		
6302	BUS REPLACEMENT	34,006	33,590	33,590		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	482,644	478,777	482,644		
0186	SCHOOL PENSION DEBT	149,800	148,600	149,800		
1214	CAPITAL PROJECTS (School)	648,473	631,497	648,473		
6301	TRANSPORTATION	526,971	513,176	513,176		
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 2018

County: 51 Martin
Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	135,156	132,477	132,477		
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 2018

County: 51 Martin
Unit: 0151 SHOALS PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,350	22,854	22,854		
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 2018

County: 51 Martin
Unit: 1059 MARTIN COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0000 MIAMI COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,497,041	5,157,343	5,157,343		
0124	2015 REASSESSMENT	238,168	223,450	223,450		
0590	CUMULATIVE COURT HOUSE	400,708	375,946	375,946		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	320,567	300,757	300,757		
0801	HEALTH	213,335	200,151	200,151		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0001 ALLEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,079	13,043	13,043		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,956	6,936	6,936		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0002 BUTLER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,274	5,250	5,250		
0840	TOWNSHIP ASSISTANCE	2,970	2,956	2,956		
1111	FIRE	7,937	7,900	7,900		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0003 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,257	7,198	7,198		
0840	TOWNSHIP ASSISTANCE	1,487	1,475	1,475		
1111	FIRE	16,120	15,989	15,989		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0004 DEER CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,388	10,368	10,368		
0840	TOWNSHIP ASSISTANCE	4,443	4,435	4,435		
1111	FIRE	13,767	13,741	13,741		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0005 ERIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,727	2,700	2,700		
0840	TOWNSHIP ASSISTANCE	2,727	2,700	2,700		
1111	FIRE	8,029	7,951	7,951		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0006 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,164	6,152	6,152		
0840	TOWNSHIP ASSISTANCE	1,159	1,156	1,156		
1111	FIRE	7,693	7,678	7,678		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,876	12,498	12,498		
0840	TOWNSHIP ASSISTANCE	5,548	5,385	5,385		
1111	FIRE	19,911	19,856	19,856		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0008 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,432	9,356	9,356		
0180	DEBT SERVICE	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,371	1,359	1,359		
1111	FIRE	27,409	27,184	27,184		
1312	RECREATION	13,463	13,354	13,354		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0009 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,763	9,733	9,733		
0840	TOWNSHIP ASSISTANCE	10,320	10,289	10,289		
1111	FIRE	11,366	11,332	11,332		
2120	CEMETERY	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 2018

County: 52 Miami
Unit: 0010 PERU TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,931	24,788	24,788		
0840	TOWNSHIP ASSISTANCE	61,862	49,575	49,575		

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8/1/2017

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0011 PIPE CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,971	19,582	19,582		
0840	TOWNSHIP ASSISTANCE	6,702	6,572	6,572		
1111	FIRE	29,803	29,397	29,397		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0012 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,589	4,553	4,553		
0840	TOWNSHIP ASSISTANCE	6,015	5,968	5,968		
1111	FIRE	27,037	26,827	26,827		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	20,525	20,366	20,366		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0013 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,953	5,947	5,947		
0840	TOWNSHIP ASSISTANCE	3,466	3,462	3,462		
1111	FIRE	14,881	14,867	14,867		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,288	17,321	17,321		
0840	TOWNSHIP ASSISTANCE	21,383	20,252	20,252		
1111	FIRE	29,946	29,827	29,827		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0310 PERU CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,863,217	2,124,509	2,124,509		
0180	DEBT SERVICE	176,627	173,794	176,627		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	248,729	184,557	184,557		
1303	PARK	470,703	349,262	349,262		
2102	AVIATION/AIRPORT	62,806	46,602	46,602		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0310 PERU CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	99,764	74,025	74,025		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,939,311	2,340,819	2,340,819		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	93,818	74,715	74,715		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0782 AMBOY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,685	42,462	42,462		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0783 BUNKER HILL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	149,975	134,428	134,428		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	68,978	61,828	61,828		
1111	FIRE	9,995	8,959	8,959		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 52 Miami
Unit: 0784 CONVERSE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	193,390	164,115	164,115		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,831	19,375	19,375		
1303	PARK	56,564	48,002	48,002		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,697	1,697		
2431	REDEVELOPMENT - CAPITAL	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 2018

County: 52 Miami
Unit: 0785 DENVER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,602	18,468	18,468		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,110	1,102	1,102		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,661	1,649	1,649		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0786 MACY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,153	18,127	18,127		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 5615 MACONAQUAH SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	963,387	957,600	963,387		
1214	CAPITAL PROJECTS (School)	1,434,768	1,418,100	1,434,768		
6301	TRANSPORTATION	848,228	838,374	838,374		
6302	BUS REPLACEMENT	442,591	437,449	437,449		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	490,438	487,932	490,438		
0186	SCHOOL PENSION DEBT	163,382	162,548	163,382		
1214	CAPITAL PROJECTS (School)	775,049	771,088	775,049		
6301	TRANSPORTATION	502,357	499,790	499,790		
6302	BUS REPLACEMENT	102,623	102,098	102,098		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	509,631	507,083	509,631		
1214	CAPITAL PROJECTS (School)	196,017	184,147	196,017		
6301	TRANSPORTATION	152,937	143,676	143,676		
6302	BUS REPLACEMENT	49,860	46,841	46,841		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,101,815	3,061,827	3,101,815		
1214	CAPITAL PROJECTS (School)	1,343,429	756,366	1,343,429		
6301	TRANSPORTATION	568,570	320,111	320,111		
6302	BUS REPLACEMENT	147,495	83,041	83,041		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0152 CONVERSE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	90,543	87,882	87,882		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 0153 PERU PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	431,478	323,169	323,169		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 52 Miami
Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 53 Monroe
Unit: 0000 MONROE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,071,947	16,823,313	16,823,313		
0124	2015 REASSESSMENT	537,488	529,660	529,660		
0181	DEBT PAYMENT	470,302	467,094	470,302		
0182	BOND #2	1,887,925	1,875,047	1,887,925		
0183	BOND #3	1,101,849	1,094,333	1,101,849		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,431,060	1,410,219	1,410,219		
0801	HEALTH	443,427	436,969	436,969		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0000 MONROE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2002	COUNTY FAIR	100,779	99,311	99,311		
2102	AVIATION/AIRPORT	497,176	489,935	489,935		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,203,699	2,171,604	2,171,604		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0001 BEAN BLOSSOM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,440	11,319	11,319		
0840	TOWNSHIP ASSISTANCE	9,947	9,842	9,842		
1111	FIRE	58,537	57,981	57,981		
1190	CUMULATIVE FIRE (Township)	34,237	33,911	33,911		
1312	RECREATION	3,979	3,937	3,937		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0002 BENTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,951	11,876	11,876		
0840	TOWNSHIP ASSISTANCE	9,756	9,695	9,695		
1111	FIRE	221,451	220,074	220,074		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	71,703	71,257	71,257		
1312	RECREATION	5,853	5,817	5,817		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0003 BLOOMINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	182,932	181,767	181,767		
0840	TOWNSHIP ASSISTANCE	190,368	189,156	189,156		
1182	FIRE EQUIPMENT DEBT	71,894	71,435	71,894		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,567,755	2,542,692	2,542,692		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	143,179	141,781	141,781		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0004 CLEAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	68,318	67,380	67,380		
0840	TOWNSHIP ASSISTANCE	75,351	74,317	74,317		
1312	RECREATION	50,569	49,875	49,875		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0005 INDIAN CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,251	6,216	6,216		
0840	TOWNSHIP ASSISTANCE	13,464	13,389	13,389		
1111	FIRE	52,816	52,520	52,520		
1312	RECREATION	2,805	2,789	2,789		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0006 PERRY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	147,300	144,718	144,718		
0180	DEBT SERVICE	45,323	44,988	45,323		
0840	TOWNSHIP ASSISTANCE	441,901	434,154	434,154		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0007 POLK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,925	15,759	15,759		
0840	TOWNSHIP ASSISTANCE	1,995	1,974	1,974		
1111	FIRE	30,336	30,020	30,020		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0008 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	48,698	47,017	47,017		
0180	DEBT SERVICE	45,993	45,662	45,993		
0840	TOWNSHIP ASSISTANCE	102,807	99,258	99,258		
1111	FIRE	468,000	464,630	464,630		
1190	CUMULATIVE FIRE (Township)	146,894	145,836	145,836		
1312	RECREATION	5,411	5,224	5,224		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0009 SALT CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,997	4,969	4,969		
0840	TOWNSHIP ASSISTANCE	11,572	11,506	11,506		
1111	FIRE	171,866	170,895	170,895		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0010 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	219,435	217,671	217,671		
0840	TOWNSHIP ASSISTANCE	149,402	148,202	148,202		
1101	EMERG AMBUL/MED SERVICES - FIRE	239,822	237,829	237,829		
1111	FIRE	916,244	908,629	908,629		
1182	FIRE EQUIPMENT DEBT	91,121	90,364	91,121		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	165,472	164,096	164,096		
1312	RECREATION	9,338	9,263	9,263		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,164	18,093	18,093		
0840	TOWNSHIP ASSISTANCE	11,782	11,736	11,736		
1111	FIRE	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 2018

County: 53 Monroe
Unit: 0113 BLOOMINGTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,350,806	21,050,410	21,050,410		
0182	BOND #2	475,074	472,533	475,074		
0183	BOND #3	299,503	297,901	299,503		
0184	BOND #4	0	0	0		
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		
1301	PARK & RECREATION	5,728,433	5,647,836	5,647,836		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0113 BLOOMINGTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1380	PARK BOND	192,784	191,752	192,784		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,652,433	1,629,184	1,629,184		
6380	TRANSPORTATION BOND	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0788 ELLETTSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,081,685	974,921	974,921		
0283	LEASE RENTAL PAYMENT	288,218	285,196	288,218		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	193,172	174,105	174,105		
1191	CUMULATIVE FIRE SPECIAL	39,827	35,896	35,896		
1301	PARK & RECREATION	6,926	6,243	6,243		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	95,047	85,665	85,665		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0789 STINESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,571	8,371	8,371		
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	1,988	1,941	1,941		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,891,524	4,854,243	4,891,524		
0186	SCHOOL PENSION DEBT	231,405	229,641	231,405		
1214	CAPITAL PROJECTS (School)	2,149,900	2,042,885	2,149,900		
6301	TRANSPORTATION	1,170,635	1,112,364	1,112,364		
6302	BUS REPLACEMENT	491,635	467,162	467,162		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,297,307	7,247,167	7,247,167		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,184,805	11,109,722	11,184,805		
0186	SCHOOL PENSION DEBT	946,862	940,506	946,862		
1214	CAPITAL PROJECTS (School)	12,374,300	12,187,102	12,374,300		
6301	TRANSPORTATION	5,805,446	5,717,622	5,717,622		
6302	BUS REPLACEMENT	1,201,331	1,183,157	1,183,157		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,798,147	5,715,188	5,715,188		
0180	DEBT SERVICE	678,578	673,949	678,578		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0951 BLOOMINGTON TRANSPORTATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8001	SPECL TRANSPORTATION GEN	1,218,669	1,201,869	1,201,869		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1191	CUMULATIVE FIRE SPECIAL	340,568	336,905	336,905		
8603	SPECL FIRE GENERAL	1,288,237	1,274,380	1,274,380		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	1,646,055	1,621,904	1,621,904		
8283	SOLID WASTE DISTRICT DEBT SERVICE	282,181	280,256	282,181		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 53 Monroe
Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	197,185	0	197,185		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0000 MONTGOMERY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,839,615	6,723,234	6,723,234		
0124	2015 REASSESSMENT	182,922	179,810	179,810		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	0	0	0		
0801	HEALTH	161,897	159,142	159,142		
1185	JAIL LEASE RENTAL	1,202,662	1,220,282	1,202,662		
2391	CUMULATIVE CAPITAL DEVELOPMENT	700,151	688,238	688,238		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0001 BROWN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,989	5,042	4,989		
0840	TOWNSHIP ASSISTANCE	10,361	10,472	10,361		
1111	FIRE	52,561	53,254	52,561		
1190	CUMULATIVE FIRE (Township)	26,325	26,672	26,325		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0002 CLARK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,035	18,037	18,035		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	5,693	5,793	5,693		
1190	CUMULATIVE FIRE (Township)	8,029	8,170	8,029		
1312	RECREATION	8,642	8,643	8,642		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0003 COAL CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,976	25,270	24,976		
0840	TOWNSHIP ASSISTANCE	7,039	7,122	7,039		
1111	FIRE	16,366	16,669	16,366		
1190	CUMULATIVE FIRE (Township)	24,549	25,003	24,549		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0004 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,944	9,074	8,944		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1301	PARK & RECREATION	8,944	9,074	8,944		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	76,266	77,492	76,266		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	54,382	55,257	54,382		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0005 MADISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	41,424	42,147	41,424		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	91,827	93,430	91,827		
1312	RECREATION	8,500	8,649	8,500		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0006 RIPLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,863	32,372	31,863		
0840	TOWNSHIP ASSISTANCE	9,998	10,158	9,998		
1111	FIRE	26,864	27,293	26,864		
1182	FIRE EQUIPMENT DEBT	46,916	47,770	46,916		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0007 SCOTT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	5,473	5,551	5,473		
1111	FIRE	12,573	12,761	12,573		
1190	CUMULATIVE FIRE (Township)	10,073	10,224	10,073		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0008 SUGAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,653	8,815	8,653		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1187	EMERGENCY FIRE LOAN	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0009 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	135,049	130,749	130,749		
0840	TOWNSHIP ASSISTANCE	133,832	129,571	129,571		
1111	FIRE	146,513	149,370	146,513		
1190	CUMULATIVE FIRE (Township)	138,999	141,710	138,999		
1312	RECREATION	24,333	23,558	23,558		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0010 WALNUT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,962	10,119	9,962		
0840	TOWNSHIP ASSISTANCE	6,042	6,137	6,042		
1111	FIRE	17,125	17,423	17,125		
1190	CUMULATIVE FIRE (Township)	10,199	10,376	10,199		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0011 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	42,653	43,336	42,653		
1190	CUMULATIVE FIRE (Township)	8,166	8,297	8,166		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,331,554	5,770,085	5,770,085		
0182	BOND #2	180,516	181,858	180,516		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	990,496	902,661	902,661		
1191	CUMULATIVE FIRE SPECIAL	188,136	171,452	171,452		
1301	PARK & RECREATION	922,509	840,703	840,703		
2102	AVIATION/AIRPORT	177,000	161,304	161,304		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	282,496	257,445	257,445		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0790 ALAMO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,984	5,480	5,480		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	448	410	410		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0791 DARLINGTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	40,281	40,116	40,116		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,629	22,536	22,536		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,055	6,030	6,030		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0792 LADOGA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	178,713	167,887	167,887		
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	9,005	8,459	8,459		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0793 LINDEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,369	58,474	58,369		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	17,991	18,023	17,991		
1303	PARK	5,945	5,956	5,945		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,903	3,910	3,903		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0794 NEW MARKET CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	62,933	61,763	61,763		
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	1,294	1,270	1,270		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0795 WAVELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,642	36,082	36,082		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 54 Montgomery
Unit: 0796 WAYNETOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	88,956	89,494	88,956		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,638	6,678	6,638		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0797 WINGATE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	52,577	51,060	51,060		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,000	9,711	9,711		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 54 Montgomery
Unit: 0959 NEW RICHMOND CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	78,100	70,793	70,793		
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 2018

County: 54 Montgomery
Unit: 0960 NEW ROSS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,642	35,424	35,424		
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	953	947	947		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,794,149	1,822,497	1,794,149		
0186	SCHOOL PENSION DEBT	258,668	262,755	258,668		
1214	CAPITAL PROJECTS (School)	2,150,334	2,170,805	2,150,334		
6301	TRANSPORTATION	2,495,776	2,519,535	2,495,776		
6302	BUS REPLACEMENT	332,219	335,382	332,219		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,534,832	4,618,190	4,534,832		
0186	SCHOOL PENSION DEBT	269,879	274,840	269,879		
1214	CAPITAL PROJECTS (School)	2,100,776	2,120,649	2,100,776		
6301	TRANSPORTATION	1,896,867	1,914,812	1,896,867		
6302	BUS REPLACEMENT	175,636	177,297	175,636		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,935,241	2,949,217	2,935,241		
0186	SCHOOL PENSION DEBT	430,284	432,333	430,284		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,709,242	1,724,678	1,709,242		
1214	CAPITAL PROJECTS (School)	871,052	602,016	871,052		
6301	TRANSPORTATION	912,990	631,001	631,001		
6302	BUS REPLACEMENT	316,213	218,546	218,546		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	973,327	905,722	905,722		
0283	LEASE RENTAL PAYMENT	804,212	815,214	804,212		
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 2018

County: 54 Montgomery
Unit: 0156 DARLINGTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	66,719	67,687	66,719		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0157 LADOGA PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	55,794	55,802	55,794		
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 2018

County: 54 Montgomery
Unit: 0158 LINDEN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	86,439	87,826	86,439		
0283	LEASE RENTAL PAYMENT	69,319	70,652	69,319		
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 2018

County: 54 Montgomery
Unit: 0159 WAVELAND PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	82,023	82,905	82,023		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,793	0	27,793		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 54 Montgomery
Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	174,422	0	174,422		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	20,077	0	20,077		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0000 MORGAN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,703,122	5,747,564	5,703,122		
0124	2015 REASSESSMENT	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	298,280	300,605	298,280		
0801	HEALTH	602,527	607,222	602,527		
1092	CUMULATIVE BUILDING	0	0	0		
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	514,963	518,805	514,963		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0000 MORGAN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	0	0	0		
1401	EMERG AMB/MED SV - CIVIL	2,818,461	2,838,339	2,818,461		
2391	CUMULATIVE CAPITAL DEVELOPMENT	951,515	958,929	951,515		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,555	7,638	7,555		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,554	20,780	20,554		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0002 ASHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,086	4,117	4,086		
0840	TOWNSHIP ASSISTANCE	3,024	3,046	3,024		
1111	FIRE	26,399	26,595	26,399		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0003 BAKER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	1,707	1,731	1,707		
1190	CUMULATIVE FIRE (Township)	4,704	4,768	4,704		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0004 BROWN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	211,534	213,589	211,534		
0840	TOWNSHIP ASSISTANCE	99,955	100,927	99,955		
1101	EMERG AMBUL/MED SERVICES - FIRE	49,923	50,374	49,923		
1111	FIRE	313,100	315,932	313,100		
1182	FIRE EQUIPMENT DEBT	8,950	9,031	8,950		
1190	CUMULATIVE FIRE (Township)	19,158	19,331	19,158		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0005 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,358	19,498	19,358		
0840	TOWNSHIP ASSISTANCE	11,674	11,759	11,674		
1111	FIRE	31,305	31,633	31,305		
1181	FIRE BUILDING DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	14,081	14,229	14,081		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0006 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,396	17,605	17,396		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	155,331	157,196	155,331		
1190	CUMULATIVE FIRE (Township)	53,065	53,703	53,065		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0007 GREGG TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,873	1,885	1,873		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	72,908	73,396	72,908		
1190	CUMULATIVE FIRE (Township)	17,391	17,507	17,391		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0008 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,196	8,188	8,188		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0009 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	63,125	63,569	63,125		
0840	TOWNSHIP ASSISTANCE	3,583	3,608	3,583		
1111	FIRE	23,525	23,644	23,525		
1190	CUMULATIVE FIRE (Township)	16,119	16,200	16,119		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0010 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,294	12,335	12,294		
0840	TOWNSHIP ASSISTANCE	675	678	675		
1111	FIRE	40,123	40,258	40,123		
1190	CUMULATIVE FIRE (Township)	44,986	45,137	44,986		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0011 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,193	60,734	60,193		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	589,339	594,636	589,339		
1182	FIRE EQUIPMENT DEBT	134,942	136,155	134,942		
1190	CUMULATIVE FIRE (Township)	58,226	58,749	58,226		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0012 MONROE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	445	449	445		
0840	TOWNSHIP ASSISTANCE	445	449	445		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0013 RAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,395	1,411	1,395		
0840	TOWNSHIP ASSISTANCE	1,897	1,919	1,897		
1111	FIRE	14,481	14,682	14,481		
1190	CUMULATIVE FIRE (Township)	10,762	10,912	10,762		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	43,493	43,728	43,493		
0840	TOWNSHIP ASSISTANCE	102,864	103,421	102,864		
1111	FIRE	381,358	383,838	381,358		
1182	FIRE EQUIPMENT DEBT	38,598	38,849	38,598		
1190	CUMULATIVE FIRE (Township)	51,793	52,130	51,793		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0403 MARTINSVILLE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,649,511	2,643,384	2,643,384		
0182	BOND #2	565,220	563,935	565,220		
0183	BOND #3	566,993	565,698	566,993		
0283	LEASE RENTAL PAYMENT	147,156	146,818	147,156		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	800,314	798,466	798,466		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0403 MARTINSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1303	PARK	449,977	448,939	448,939		
1380	PARK BOND	75,883	75,714	75,883		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	173,395	172,997	172,997		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0509 MOORESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,962,806	1,981,931	1,962,806		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	300,403	303,330	300,403		
1301	PARK & RECREATION	627,628	633,726	627,628		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	196,801	198,718	196,801		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0798 BETHANY CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,556	6,415	6,415		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0799 BROOKLYN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	147,124	119,655	119,655		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	5,291	4,306	4,306		
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 2018

County: 55 Morgan
Unit: 0800 MORGANTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	171,393	174,521	171,393		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,990	17,300	16,990		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,241	4,318	4,241		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0801 PARAGON CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,178	67,370	67,178		
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 2018

County: 55 Morgan
Unit: 0970 MONROVIA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	69,919	70,199	69,919		
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 2018

County: 55 Morgan
Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	645,413	649,952	645,413		
0186	SCHOOL PENSION DEBT	52,889	53,261	52,889		
1214	CAPITAL PROJECTS (School)	341,218	343,617	341,218		
6301	TRANSPORTATION	266,491	268,365	266,491		
6302	BUS REPLACEMENT	24,397	24,569	24,397		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,988,828	2,005,287	1,988,828		
0186	SCHOOL PENSION DEBT	139,667	140,823	139,667		
1214	CAPITAL PROJECTS (School)	769,949	776,321	769,949		
6301	TRANSPORTATION	794,890	801,468	794,890		
6302	BUS REPLACEMENT	119,002	119,987	119,002		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	651,886	657,879	651,886		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	456,483	460,680	456,483		
1214	CAPITAL PROJECTS (School)	349,085	352,294	349,085		
6301	TRANSPORTATION	404,821	408,543	404,821		
6302	BUS REPLACEMENT	68,285	68,913	68,285		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,726,723	1,738,564	1,726,723		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	3,442,290	3,465,864	3,442,290		
6301	TRANSPORTATION	2,625,413	2,643,392	2,625,413		
6302	BUS REPLACEMENT	394,184	396,883	394,184		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,263,308	3,291,518	3,263,308		
0186	SCHOOL PENSION DEBT	327,595	330,427	327,595		
1214	CAPITAL PROJECTS (School)	2,473,288	2,494,669	2,473,288		
6301	TRANSPORTATION	1,950,822	1,967,686	1,950,822		
6302	BUS REPLACEMENT	279,140	281,553	279,140		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	977,479	984,640	977,479		
0181	DEBT PAYMENT	208,945	210,477	208,945		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0161 MOORESVILLE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	229,549	231,779	229,549		
0180	DEBT SERVICE	74,385	75,108	74,385		
0283	LEASE RENTAL PAYMENT	374,833	378,475	374,833		
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 2018

County: 55 Morgan
Unit: 0963 HARRISON TOWNSHIP FIRE #7

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	49,569	49,521	49,521		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	67,891	68,518	67,891		
8684	SPECL FIRE DEBT	74,124	74,808	74,124		
8691	SPECL CUM FIRE	69,004	69,641	69,004		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0017 HART LAKE CONSERVANCY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	56,995	0	56,995		
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	170,014	0	170,014		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,398	0	27,398		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	99,997	0	99,997		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,881	0	28,881		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 55 Morgan
Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	117,997	0	117,997		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	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 2018

County: 56 Newton
Unit: 0000 NEWTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,583,336	4,560,677	4,560,677		
0124	2015 REASSESSMENT	229,306	228,172	228,172		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	259,942	258,657	258,657		
0801	HEALTH	239,518	238,334	238,334		
1101	EMERG AMBUL/MED SERVICES - FIRE	699,987	696,526	696,526		
2391	CUMULATIVE CAPITAL DEVELOPMENT	144,825	144,109	144,109		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0001 BEAVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	90,697	83,877	83,877		
0840	TOWNSHIP ASSISTANCE	6,935	6,414	6,414		
1111	FIRE	81,935	78,271	78,271		
1190	CUMULATIVE FIRE (Township)	5,901	5,637	5,637		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0002 COLFAX TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,317	4,403	4,317		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,662	4,755	4,662		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0003 GRANT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,355	27,379	27,355		
0840	TOWNSHIP ASSISTANCE	3,464	3,467	3,464		
1111	FIRE	6,381	6,526	6,381		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0004 IROQUOIS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,984	24,433	24,433		
0840	TOWNSHIP ASSISTANCE	4,980	4,870	4,870		
1111	FIRE	6,634	6,759	6,634		
1190	CUMULATIVE FIRE (Township)	9,524	9,703	9,524		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0005 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	6,947	7,050	6,947		
1111	FIRE	3,980	4,054	3,980		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0006 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,993	21,984	21,984		
0840	TOWNSHIP ASSISTANCE	20,565	20,557	20,557		
1111	FIRE	31,294	31,886	31,294		
1190	CUMULATIVE FIRE (Township)	22,795	23,227	22,795		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0007 LAKE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	87,941	86,123	86,123		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	108,210	105,973	105,973		
1190	CUMULATIVE FIRE (Township)	14,264	13,969	13,969		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0008 LINCOLN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,942	42,066	41,942		
0840	TOWNSHIP ASSISTANCE	7,073	7,093	7,073		
1111	FIRE	92,437	92,710	92,437		
1190	CUMULATIVE FIRE (Township)	24,178	24,250	24,178		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0009 MCCLELLAN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,063	12,286	12,063		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,723	4,811	4,723		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0010 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	31,115	31,685	31,115		
0840	TOWNSHIP ASSISTANCE	2,462	2,507	2,462		
1111	FIRE	6,223	6,337	6,223		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0802 BROOK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	194,154	159,790	159,790		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	77,869	64,087	64,087		
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 2018

County: 56 Newton
Unit: 0803 GOODLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	208,229	197,897	197,897		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	87,982	83,617	83,617		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,898	7,506	7,506		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0804 KENTLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	260,260	253,862	253,862		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	8,240	8,038	8,038		
1301	PARK & RECREATION	214,496	209,223	209,223		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,431	17,002	17,002		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0805 MOROCCO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	151,840	130,955	130,955		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	92,086	79,420	79,420		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,085	4,386	4,386		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0806 MT. AYR CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,256	11,915	11,915		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 5945 NORTH NEWTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,955,799	2,998,294	2,955,799		
0186	SCHOOL PENSION DEBT	260,677	264,425	260,677		
1214	CAPITAL PROJECTS (School)	1,132,693	1,094,782	1,132,693		
6301	TRANSPORTATION	1,288,663	1,245,532	1,245,532		
6302	BUS REPLACEMENT	263,950	255,115	255,115		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	616,653	625,796	616,653		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	969,409	962,778	969,409		
6301	TRANSPORTATION	718,535	713,620	713,620		
6302	BUS REPLACEMENT	176,953	175,742	175,742		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0162 BROOK PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	199,986	198,699	198,699		
0283	LEASE RENTAL PAYMENT	25,888	26,307	25,888		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0163 GOODLAND PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	110,217	110,315	110,217		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0164 KENTLAND PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	167,660	166,657	166,657		
0180	DEBT SERVICE	77,118	78,027	77,118		
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 2018

County: 56 Newton
Unit: 0166 NEWTON COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	397,015	383,596	383,596		
0283	LEASE RENTAL PAYMENT	481,544	488,468	481,544		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0019 KENTLAND CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	107,738	0	107,738		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0052 MOROCCO CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	75,962	0	75,962		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 56 Newton
Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,364	0	14,364		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0000 NOBLE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,901,206	6,883,926	6,883,926		
0124	2015 REASSESSMENT	201,936	201,430	201,430		
0180	DEBT SERVICE	362,235	366,776	362,235		
0590	CUMULATIVE COURT HOUSE	112,418	112,136	112,136		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	301,863	301,107	301,107		
2391	CUMULATIVE CAPITAL DEVELOPMENT	522,535	521,226	521,226		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0001 ALBION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,734	25,408	25,408		
0840	TOWNSHIP ASSISTANCE	2,969	2,932	2,932		
1111	FIRE	536	547	536		
1312	RECREATION	2,436	2,405	2,405		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0002 ALLEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	45,523	45,087	45,087		
0840	TOWNSHIP ASSISTANCE	24,979	24,740	24,740		
1111	FIRE	21,657	21,936	21,657		
1190	CUMULATIVE FIRE (Township)	13,327	13,499	13,327		
1312	RECREATION	1,167	1,156	1,156		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0003 ELKHART TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,334	35,770	35,334		
0840	TOWNSHIP ASSISTANCE	5,079	5,142	5,079		
1111	FIRE	11,704	11,849	11,704		
1312	RECREATION	3,975	4,024	3,975		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0004 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,087	19,351	19,087		
0840	TOWNSHIP ASSISTANCE	1,377	1,396	1,377		
1111	FIRE	22,334	22,643	22,334		
1312	RECREATION	3,739	3,790	3,739		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0005 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,532	13,744	13,532		
0840	TOWNSHIP ASSISTANCE	2,891	2,937	2,891		
1111	FIRE	48,638	49,366	48,638		
1312	RECREATION	3,123	3,172	3,123		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0006 NOBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	23,892	24,140	23,892		
0840	TOWNSHIP ASSISTANCE	9,613	9,713	9,613		
1111	FIRE	51,741	52,280	51,741		
1182	FIRE EQUIPMENT DEBT	126,244	127,556	126,244		
1190	CUMULATIVE FIRE (Township)	17,389	17,569	17,389		
1312	RECREATION	23,467	23,712	23,467		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0007 ORANGE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	115,273	115,666	115,273		
0840	TOWNSHIP ASSISTANCE	11,899	11,940	11,899		
1111	FIRE	65,913	66,386	65,913		
1181	FIRE BUILDING DEBT	96,113	96,837	96,113		
1182	FIRE EQUIPMENT DEBT	103,544	104,323	103,544		
1190	CUMULATIVE FIRE (Township)	65,913	66,386	65,913		
1312	RECREATION	7,933	7,960	7,933		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0008 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	80,461	79,286	79,286		
0840	TOWNSHIP ASSISTANCE	17,397	17,143	17,143		
1111	FIRE	4,769	4,850	4,769		
1190	CUMULATIVE FIRE (Township)	24,571	24,990	24,571		
1312	RECREATION	5,316	5,238	5,238		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0009 SPARTA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,028	35,928	35,928		
0840	TOWNSHIP ASSISTANCE	11,140	11,109	11,109		
1111	FIRE	61,771	62,756	61,771		
1181	FIRE BUILDING DEBT	73,570	74,744	73,570		
1190	CUMULATIVE FIRE (Township)	12,604	12,805	12,604		
1312	RECREATION	3,914	3,903	3,903		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0010 SWAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,911	10,081	9,911		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	31,765	32,312	31,765		
1312	RECREATION	508	517	508		
2120	CEMETERY	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 2018

County: 57 Noble
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,633	17,829	17,633		
0840	TOWNSHIP ASSISTANCE	1,959	1,981	1,959		
1111	FIRE	19,425	19,640	19,425		
1312	RECREATION	1,176	1,189	1,176		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0012 WAYNE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	72,576	71,349	71,349		
0840	TOWNSHIP ASSISTANCE	38,342	37,694	37,694		
1111	FIRE	20,699	20,984	20,699		
1312	RECREATION	17,802	17,501	17,501		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0013 YORK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,081	3,128	3,081		
0840	TOWNSHIP ASSISTANCE	10,398	10,555	10,398		
1111	FIRE	41,438	42,066	41,438		
1312	RECREATION	7,625	7,741	7,625		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0418 KENDALLVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,329,408	3,224,461	3,224,461		
0203	SELF INSURANCE	0	0	0		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	543,337	526,210	526,210		
0907	STORM SEWER	21,293	20,622	20,622		
1111	FIRE	0	0	0		
1303	PARK	367,854	356,259	356,259		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0418 KENDALLVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2102	AVIATION/AIRPORT	50,663	49,066	49,066		
2120	CEMETERY	19,457	18,844	18,844		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,059,590	1,012,205	1,012,205		
0180	DEBT SERVICE	187,197	190,066	187,197		
0601	COMMUNITY BUILDING/SERVICES	129,397	123,610	123,610		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	175,196	167,361	167,361		
1191	CUMULATIVE FIRE SPECIAL	23,176	22,139	22,139		
1301	PARK & RECREATION	167,471	159,981	159,981		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,763	33,209	33,209		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0807 ALBION CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	346,855	343,520	343,520		
0181	DEBT PAYMENT	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	397,440	393,619	393,619		
1301	PARK & RECREATION	116,320	115,201	115,201		
2120	CEMETERY	26,176	25,924	25,924		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,805	30,509	30,509		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0808 AVILLA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	482,716	471,184	471,184		
0180	DEBT SERVICE	91,711	91,789	91,711		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	204,454	199,570	199,570		
1191	CUMULATIVE FIRE SPECIAL	11,415	11,142	11,142		
1301	PARK & RECREATION	31,509	30,756	30,756		
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 2018

County: 57 Noble
Unit: 0809 CROMWELL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	141,985	119,905	119,905		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	15,799	13,342	13,342		
1301	PARK & RECREATION	12,510	10,565	10,565		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,831	1,546	1,546		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0810 ROME CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	227,147	226,620	226,620		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	67,766	67,609	67,609		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,222	50,106	50,106		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	111,208	99,398	99,398		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,976	3,554	3,554		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 4535 LAKELAND SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	10,671	10,693	10,671		
1214	CAPITAL PROJECTS (School)	19,493	16,839	19,493		
6301	TRANSPORTATION	15,920	13,752	13,752		
6302	BUS REPLACEMENT	3,171	2,739	2,739		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,152,625	1,167,825	1,152,625		
0186	SCHOOL PENSION DEBT	116,493	118,029	116,493		
1214	CAPITAL PROJECTS (School)	814,221	818,473	814,221		
6301	TRANSPORTATION	833,909	838,265	833,909		
6302	BUS REPLACEMENT	182,123	183,074	182,123		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 6060 EAST NOBLE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,595,774	3,635,964	3,595,774		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0		
1214	CAPITAL PROJECTS (School)	2,796,948	2,747,904	2,796,948		
6301	TRANSPORTATION	1,780,452	1,749,233	1,749,233		
6302	BUS REPLACEMENT	543,117	533,594	533,594		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 6065 WEST NOBLE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,648,157	1,672,460	1,648,157		
0186	SCHOOL PENSION DEBT	358,914	364,206	358,914		
1214	CAPITAL PROJECTS (School)	1,574,951	1,553,089	1,574,951		
6301	TRANSPORTATION	1,707,637	1,683,933	1,683,933		
6302	BUS REPLACEMENT	288,758	284,750	284,750		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	282,761	286,676	282,761		
0186	SCHOOL PENSION DEBT	9,150	9,277	9,150		
1214	CAPITAL PROJECTS (School)	280,596	284,482	280,596		
6301	TRANSPORTATION	156,237	158,400	156,237		
6302	BUS REPLACEMENT	60,015	60,846	60,015		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	950,668	928,774	928,774		
0180	DEBT SERVICE	469,346	474,452	469,346		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0168 LIGONIER PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	255,155	248,229	248,229		
0180	DEBT SERVICE	104,381	106,059	104,381		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	576,381	579,121	576,381		
0180	DEBT SERVICE	344,955	349,401	344,955		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0113	NONREVERTING	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	260,226	259,744	259,744		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0054 ROME CITY CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,085	0	60,085		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0335 KNAPP LAKE AREA CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	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 2018

County: 58 Ohio
Unit: 0000 OHIO COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	722,282	715,836	715,836		
0124	2015 REASSESSMENT	137,105	135,881	135,881		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	98,995	98,112	98,112		
0801	HEALTH	112,976	111,968	111,968		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,149	32,853	32,853		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 0001 CASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,971	11,867	11,867		
0840	TOWNSHIP ASSISTANCE	770	764	764		
1111	FIRE	3,081	3,054	3,054		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 0002 PIKE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,491	7,464	7,464		
0840	TOWNSHIP ASSISTANCE	1,073	1,070	1,070		
1111	FIRE	6,577	6,554	6,554		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 0003 RANDOLPH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,927	18,736	18,736		
0840	TOWNSHIP ASSISTANCE	1,666	1,649	1,649		
1111	FIRE	20,641	20,543	20,543		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 0004 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,711	4,681	4,681		
0840	TOWNSHIP ASSISTANCE	498	495	495		
1111	FIRE	2,222	2,207	2,207		
1187	EMERGENCY FIRE LOAN	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 0462 RISING SUN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	84,038	82,663	82,663		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	295,000	290,176	290,176		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,616	34,050	34,050		
6401	SANITATION	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 2018

County: 58 Ohio
Unit: 6080 RISING SUN-OHIO COUNTY COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	563,754	558,757	558,757		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	499,937	495,506	499,937		
1214	CAPITAL PROJECTS (School)	603,668	598,265	603,668		
6301	TRANSPORTATION	409,286	405,622	405,622		
6302	BUS REPLACEMENT	138,007	136,772	136,772		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 0170 OHIO COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	115,908	114,873	114,873		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 58 Ohio
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	30,668	30,395	30,395		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0000 ORANGE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,978,205	1,999,258	1,978,205		
0124	2015 REASSESSMENT	120,651	121,935	120,651		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	452,833	457,652	452,833		
0801	HEALTH	54,841	55,425	54,841		
1301	PARK & RECREATION	3,917	3,959	3,917		
2240	PLANNING	6,268	6,334	6,268		
2391	CUMULATIVE CAPITAL DEVELOPMENT	150,422	152,023	150,422		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0001 FRENCH LICK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,170	15,247	15,170		
0840	TOWNSHIP ASSISTANCE	14,976	15,051	14,976		
1312	RECREATION	1,945	1,955	1,945		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0002 GREENFIELD TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,666	14,984	14,666		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0003 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,314	7,455	7,314		
0840	TOWNSHIP ASSISTANCE	5,994	6,110	5,994		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0004 NORTHEAST TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,190	4,262	4,190		
0840	TOWNSHIP ASSISTANCE	2,960	3,011	2,960		
2010	LIBRARY (NON-LIBRARY UNIT)	2,459	2,502	2,459		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0005 NORTHWEST TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	11,881	12,120	11,881		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0006 ORANGEVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,774	6,918	6,774		
0840	TOWNSHIP ASSISTANCE	997	1,018	997		
2010	LIBRARY (NON-LIBRARY UNIT)	997	1,018	997		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0007 ORLEANS TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,875	7,984	7,875		
0840	TOWNSHIP ASSISTANCE	1,125	1,141	1,125		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0008 PAOLI TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	55,988	56,181	55,988		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0009 SOUTHEAST TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	10,215	10,372	10,215		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0010 STAMPERSCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,998	7,143	6,998		
0840	TOWNSHIP ASSISTANCE	5,748	5,867	5,748		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying 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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0812 FRENCH LICK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	274,484	273,962	273,962		
0180	DEBT SERVICE	27,141	27,476	27,141		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	186,921	186,565	186,565		
1303	PARK	10,178	10,159	10,159		
2102	AVIATION/AIRPORT	118,986	118,760	118,760		
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 2018

County: 59 Orange
Unit: 0813 ORLEANS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	454,682	459,450	454,682		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	73,686	74,459	73,686		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	22,881	23,121	22,881		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	37,696	38,092	37,696		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0814 PAOLI CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	299,935	294,490	294,490		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,906	49,000	49,000		
1303	PARK	98,620	96,829	96,829		
2102	AVIATION/AIRPORT	53,187	52,221	52,221		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	41,555	40,801	40,801		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0815 WEST BADEN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	176,948	174,807	174,807		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	76,968	76,037	76,037		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 6145 ORLEANS COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	727,214	740,372	727,214		
0186	SCHOOL PENSION DEBT	262,899	267,656	262,899		
1214	CAPITAL PROJECTS (School)	596,706	604,307	596,706		
6301	TRANSPORTATION	312,134	316,110	312,134		
6302	BUS REPLACEMENT	46,879	47,476	46,879		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	999,696	1,010,354	999,696		
1214	CAPITAL PROJECTS (School)	1,017,779	1,025,951	1,017,779		
6301	TRANSPORTATION	665,761	671,106	665,761		
6302	BUS REPLACEMENT	157,926	159,194	157,926		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	600,694	609,873	600,694		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	805,526	809,807	805,526		
6301	TRANSPORTATION	632,984	636,347	632,984		
6302	BUS REPLACEMENT	110,674	111,262	110,674		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0171 ORLEANS PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	76,013	76,768	76,013		
0283	LEASE RENTAL PAYMENT	78,585	79,982	78,585		
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 2018

County: 59 Orange
Unit: 0172 PAOLI PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	77,225	77,089	77,089		
0283	LEASE RENTAL PAYMENT	151,167	152,092	151,167		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	144,936	146,109	144,936		
0283	LEASE RENTAL PAYMENT	0	0	0		
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 2018

County: 59 Orange
Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	176,670	180,139	176,670		
8691	SPECL CUM FIRE	94,058	95,905	94,058		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	343,150	346,802	343,150		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 59 Orange
Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	44,361	0	44,361		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,757	0	7,757		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0000 OWEN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,842,974	1,788,374	1,788,374		
0102	ELECTION/REGISTRATION	19,068	18,503	18,503		
0124	2015 REASSESSMENT	244,948	237,691	237,691		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	310,952	301,739	301,739		
0801	HEALTH	99,739	96,784	96,784		
1101	EMERG AMBUL/MED SERVICES - FIRE	749,510	727,305	727,305		
2391	CUMULATIVE CAPITAL DEVELOPMENT	103,406	100,343	100,343		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0001 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,046	7,127	7,046		
0840	TOWNSHIP ASSISTANCE	2,569	2,598	2,569		
1111	FIRE	25,396	25,688	25,396		
1190	CUMULATIVE FIRE (Township)	9,028	9,132	9,028		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0002 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,713	5,813	5,713		
0840	TOWNSHIP ASSISTANCE	3,990	4,060	3,990		
1111	FIRE	18,454	18,778	18,454		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0003 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,355	10,559	10,355		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,136	2,178	2,136		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0004 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,901	18,557	18,557		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0005 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,864	4,957	4,864		
0840	TOWNSHIP ASSISTANCE	4,963	5,058	4,963		
1111	FIRE	14,541	14,820	14,541		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0006 JENNINGS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,548	2,551	2,548		
0840	TOWNSHIP ASSISTANCE	5,982	5,988	5,982		
1111	FIRE	7,948	7,956	7,948		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0007 LAFAYETTE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,533	3,594	3,533		
0840	TOWNSHIP ASSISTANCE	4,990	5,076	4,990		
1111	FIRE	4,408	4,483	4,408		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0008 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,760	12,954	12,760		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,071	7,179	7,071		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0009 MONTGOMERY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,535	10,713	10,535		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,662	2,707	2,662		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0010 MORGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,514	4,583	4,514		
0840	TOWNSHIP ASSISTANCE	6,983	7,089	6,983		
1111	FIRE	2,855	2,898	2,855		
1190	CUMULATIVE FIRE (Township)	10,417	10,575	10,417		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0011 TAYLOR TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,460	7,549	7,460		
0840	TOWNSHIP ASSISTANCE	990	1,001	990		
1111	FIRE	8,564	8,666	8,564		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0012 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,162	2,787	2,787		
0840	TOWNSHIP ASSISTANCE	19,878	17,519	17,519		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0013 WAYNE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,192	18,127	18,127		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,558	7,696	7,558		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0816 GOSPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	72,027	68,420	68,420		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0817 SPENCER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	629,951	504,003	504,003		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	29,130	23,306	23,306		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	184,551	162,652	162,652		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,363	19,709	19,709		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,970,722	2,895,609	2,970,722		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	1,752,108	1,681,319	1,752,108		
6301	TRANSPORTATION	2,414,764	2,317,203	2,317,203		
6302	BUS REPLACEMENT	252,084	241,899	241,899		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	712,781	721,826	712,781		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	366,292	360,352	366,292		
6301	TRANSPORTATION	365,745	359,814	359,814		
6302	BUS REPLACEMENT	94,308	92,779	92,779		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	573,500	555,313	555,313		
0283	LEASE RENTAL PAYMENT	119,540	117,195	119,540		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	45,093	44,271	44,271		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,794	13,543	13,543		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 60 Owen
Unit: 0102 GRAYBROOK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,519	0	13,519		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0000 PARKE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,233,120	2,220,387	2,220,387		
0124	2015 REASSESSMENT	165,941	164,995	164,995		
0180	DEBT SERVICE	278,515	277,070	278,515		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	274,345	272,781	272,781		
0801	HEALTH	20,013	19,899	19,899		
1301	PARK & RECREATION	51,700	51,406	51,406		

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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 mutiplying 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0000 PARKE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	166,775	165,824	165,824		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,893	21,765	21,765		
0840	TOWNSHIP ASSISTANCE	1,952	1,941	1,941		
1111	FIRE	31,629	31,704	31,629		
1182	FIRE EQUIPMENT DEBT	48,390	48,504	48,390		
1190	CUMULATIVE FIRE (Township)	28,621	28,689	28,621		

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1. Populate the fund's June 2017 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 2018

County: 61 Parke
Unit: 0002 FLORIDA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,918	19,795	19,795		
0840	TOWNSHIP ASSISTANCE	3,159	3,139	3,139		
1111	FIRE	17,439	17,386	17,386		
1190	CUMULATIVE FIRE (Township)	25,416	25,339	25,339		
1312	RECREATION	2,457	2,442	2,442		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0003 GREENE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,831	1,828	1,828		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,895	7,883	7,883		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0004 HOWARD TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,871	2,835	2,835		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,314	2,285	2,285		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0005 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,077	4,074	4,074		
0840	TOWNSHIP ASSISTANCE	5,992	5,988	5,988		
1111	FIRE	5,683	5,679	5,679		
1312	RECREATION	1,977	1,975	1,975		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0006 LIBERTY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,109	5,083	5,083		
0840	TOWNSHIP ASSISTANCE	952	947	947		
1111	FIRE	4,308	4,286	4,286		
1312	RECREATION	2,655	2,641	2,641		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0007 PENN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,121	6,114	6,114		
0840	TOWNSHIP ASSISTANCE	978	977	977		
1111	FIRE	5,517	5,518	5,517		
1190	CUMULATIVE FIRE (Township)	4,200	4,201	4,200		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0008 RACCOON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,509	10,476	10,476		
0840	TOWNSHIP ASSISTANCE	2,996	2,987	2,987		
1111	FIRE	17,709	17,653	17,653		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0009 RESERVE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,549	3,513	3,513		
0840	TOWNSHIP ASSISTANCE	6,991	6,920	6,920		
1111	FIRE	11,322	11,317	11,317		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0010 SUGAR CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,082	4,049	4,049		
0840	TOWNSHIP ASSISTANCE	4,477	4,440	4,440		
1111	FIRE	2,876	2,853	2,853		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0011 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,909	19,713	19,713		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	17,987	17,810	17,810		
1190	CUMULATIVE FIRE (Township)	41,054	40,650	40,650		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0012 WABASH TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,774	1,769	1,769		
0840	TOWNSHIP ASSISTANCE	1,774	1,769	1,769		
1111	FIRE	14,969	14,944	14,944		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0013 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,007	5,987	5,987		
0840	TOWNSHIP ASSISTANCE	964	961	961		
1111	FIRE	5,026	5,021	5,021		
1190	CUMULATIVE FIRE (Township)	10,188	10,177	10,177		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0818 BLOOMINGDALE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,367	21,206	21,206		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0820 MARSHALL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,716	20,132	20,132		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0821 MONTEZUMA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	70,499	67,246	67,246		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	14,989	14,298	14,298		
1303	PARK	4,996	4,766	4,766		
2120	CEMETERY	1,490	1,421	1,421		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,452	2,339	2,339		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0822 ROCKVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	157,179	154,182	154,182		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	149,956	147,097	147,097		
1303	PARK	19,955	19,574	19,574		
1313	SWIMMING POOL	14,980	14,694	14,694		
2120	CEMETERY	59,972	58,828	58,828		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,934	8,764	8,764		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0823 ROSEDALE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,764	49,136	49,136		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	210	203	203		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,861	1,801	1,801		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0954 MECCA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,653	5,579	5,579		
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 2018

County: 61 Parke
Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	211,067	210,939	211,067		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	184,939	184,826	184,939		
6301	TRANSPORTATION	149,050	148,960	148,960		
6302	BUS REPLACEMENT	39,656	39,632	39,632		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,007,135	1,002,841	1,007,135		
1214	CAPITAL PROJECTS (School)	546,143	542,113	546,143		
6301	TRANSPORTATION	529,069	525,166	525,166		
6302	BUS REPLACEMENT	233,342	231,620	231,620		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,532	5,499	5,532		
0181	DEBT PAYMENT	996,026	988,257	996,026		
0182	BOND #2	313,783	312,425	313,783		
1214	CAPITAL PROJECTS (School)	1,054,974	1,048,552	1,054,974		
6301	TRANSPORTATION	860,244	855,007	855,007		
6302	BUS REPLACEMENT	105,110	104,470	104,470		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0176 MONTEZUMA PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	31,633	31,310	31,310		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0292 ROCKVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	244,193	242,888	242,888		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 61 Parke
Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	121,900	0	121,900		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0000 PERRY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,880,864	2,628,446	2,628,446		
0124	2015 REASSESSMENT	73,957	67,477	67,477		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	300,412	274,091	274,091		
0801	HEALTH	245,948	224,399	224,399		
2391	CUMULATIVE CAPITAL DEVELOPMENT	186,325	169,999	169,999		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0001 ANDERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,871	7,970	7,871		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 62 Perry
Unit: 0002 CLARK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,000	10,237	10,000		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0003 LEOPOLD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,991	5,075	4,991		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,991	5,075	4,991		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0004 OIL TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,456	6,544	6,456		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0005 TOBIN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,421	9,553	9,421		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	3,882	3,936	3,882		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0006 TROY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	38,082	31,971	31,971		
0840	TOWNSHIP ASSISTANCE	49,877	41,874	41,874		
1111	FIRE	17,506	17,167	17,167		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0007 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,421	11,602	11,421		
0840	TOWNSHIP ASSISTANCE	988	1,003	988		
1111	FIRE	6,081	6,178	6,081		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0411 TELL CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,173,477	1,673,052	1,673,052		
0283	LEASE RENTAL PAYMENT	106,674	107,871	106,674		
0342	POLICE PENSION	0	0	0		
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	86,302	66,432	66,432		
2402	ECONOMIC DEVELOPMENT	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 2018

County: 62 Perry
Unit: 0463 CANNELTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	519,646	258,587	258,587		
0342	POLICE PENSION	0	0	0		
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	10,925	5,437	5,437		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0824 TROY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,901	26,454	26,454		
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 2018

County: 62 Perry
Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	417,071	423,850	417,071		
0186	SCHOOL PENSION DEBT	90,976	92,454	90,976		
1214	CAPITAL PROJECTS (School)	613,674	623,648	613,674		
6301	TRANSPORTATION	854,701	868,592	854,701		
6302	BUS REPLACEMENT	153,832	156,332	153,832		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	89,587	84,125	84,125		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	289,999	234,307	289,999		
1214	CAPITAL PROJECTS (School)	127,890	0	127,890		
6301	TRANSPORTATION	39,986	0	0		
6302	BUS REPLACEMENT	12,979	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 2018

County: 62 Perry
Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,028,953	3,063,011	3,028,953		
0186	SCHOOL PENSION DEBT	439,326	444,266	439,326		
1214	CAPITAL PROJECTS (School)	1,001,247	509,998	1,001,247		
6301	TRANSPORTATION	449,096	228,753	228,753		
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 2018

County: 62 Perry
Unit: 0324 PERRY COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	699,434	638,150	638,150		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2101	AIRPORT AUTHORITY	31,532	28,769	28,769		
2190	CUMULATIVE AIRPORT BUILDING	5,733	5,231	5,231		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 62 Perry
Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,989	0	28,989		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0000 PIKE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,510,753	5,481,560	5,481,560		
0102	ELECTION/REGISTRATION	53,596	53,312	53,312		
0124	2015 REASSESSMENT	171,955	171,044	171,044		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	284,359	282,852	282,852		
0801	HEALTH	119,848	119,213	119,213		
1301	PARK & RECREATION	245,650	244,349	244,349		
2391	CUMULATIVE CAPITAL DEVELOPMENT	110,170	109,587	109,587		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0001 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,187	18,552	18,187		
0840	TOWNSHIP ASSISTANCE	987	1,006	987		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0002 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,784	31,295	30,784		
0840	TOWNSHIP ASSISTANCE	6,922	7,037	6,922		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0003 LOCKHART TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,129	22,337	22,129		
0840	TOWNSHIP ASSISTANCE	990	1,000	990		
1111	FIRE	17,565	17,730	17,565		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0004 LOGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,431	12,271	12,271		
0840	TOWNSHIP ASSISTANCE	496	490	490		
1111	FIRE	3,677	3,630	3,630		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0005 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,458	20,768	20,458		
0840	TOWNSHIP ASSISTANCE	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 2018

County: 63 Pike
Unit: 0006 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,284	11,521	11,284		
0840	TOWNSHIP ASSISTANCE	3,674	3,752	3,674		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0007 MONROE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,005	24,310	24,005		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,028	19,389	19,028		
1312	RECREATION	1,965	1,990	1,965		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0008 PATOKA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,719	19,748	19,748		
0840	TOWNSHIP ASSISTANCE	14,991	14,289	14,289		
1312	RECREATION	3,536	3,370	3,370		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0009 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	77,176	76,128	76,128		
0840	TOWNSHIP ASSISTANCE	20,917	20,633	20,633		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0455 PETERSBURG CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	558,816	433,443	433,443		
0342	POLICE PENSION	8,981	6,966	6,966		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	41,341	32,066	32,066		
1303	PARK	87,481	67,854	67,854		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,437	14,301	14,301		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	71,767	70,792	70,792		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0455 PETERSBURG CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	104,585	103,164	103,164		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0825 SPURGEON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,845	9,614	9,614		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,000	2,660	2,660		
1111	FIRE	3,498	3,101	3,101		
2391	CUMULATIVE CAPITAL DEVELOPMENT	873	774	774		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0826 WINSLOW CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	155,648	117,325	117,325		
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	2,162	1,630	1,630		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,549,085	1,572,996	1,549,085		
0186	SCHOOL PENSION DEBT	533,731	541,969	533,731		
1214	CAPITAL PROJECTS (School)	2,118,547	2,088,460	2,118,547		
6301	TRANSPORTATION	2,527,964	2,492,063	2,492,063		
6302	BUS REPLACEMENT	203,220	200,334	200,334		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	602,960	599,765	599,765		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0964 PATOKA TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	147,722	145,228	145,228		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	69,955	71,197	69,955		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 1065 PIKE COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 63 Pike
Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,525	0	6,525		
0990	CUMULATIVE CHANNEL MAINTENANCE	460	0	460		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 63 Pike
Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	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 2018

County: 63 Pike
Unit: 0024 PRIDES CREEK CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	59,828	0	59,828		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0000 PORTER COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,755,400	32,714,481	32,714,481		
0124	2015 REASSESSMENT	361,169	350,031	350,031		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	833,467	807,765	807,765		
0801	HEALTH	1,129,810	1,094,970	1,094,970		
1185	JAIL LEASE RENTAL	2,583,747	2,601,899	2,583,747		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0000 PORTER COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,944,756	1,884,785	1,884,785		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0001 BOONE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	98,120	92,392	92,392		
0840	TOWNSHIP ASSISTANCE	32,464	30,569	30,569		
1111	FIRE	40,412	39,730	39,730		
1190	CUMULATIVE FIRE (Township)	18,079	17,774	17,774		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0002 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	219,813	208,628	208,628		
0840	TOWNSHIP ASSISTANCE	292,328	277,453	277,453		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0003 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,760	38,008	37,760		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	72,335	73,277	72,335		
1190	CUMULATIVE FIRE (Township)	43,093	43,655	43,093		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0004 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	71,055	71,310	71,055		
0840	TOWNSHIP ASSISTANCE	66,197	66,434	66,197		
1111	FIRE	216,457	218,619	216,457		
1190	CUMULATIVE FIRE (Township)	52,083	52,604	52,083		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0005 MORGAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,389	24,612	24,389		
0840	TOWNSHIP ASSISTANCE	5,029	5,075	5,029		
1111	FIRE	47,737	48,185	47,737		
1190	CUMULATIVE FIRE (Township)	27,637	27,897	27,637		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0006 PINE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	55,765	56,087	55,765		
0840	TOWNSHIP ASSISTANCE	6,896	6,936	6,896		
1111	FIRE	51,245	51,808	51,245		
1190	CUMULATIVE FIRE (Township)	7,982	8,069	7,982		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0007 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	97,529	98,861	97,529		
0840	TOWNSHIP ASSISTANCE	15,692	15,906	15,692		
1111	FIRE	51,648	52,437	51,648		
1190	CUMULATIVE FIRE (Township)	20,231	20,541	20,231		
1312	RECREATION	61,077	61,911	61,077		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0008 PORTAGE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	818,027	747,920	747,920		
0601	COMMUNITY BUILDING/SERVICES	270,893	247,677	247,677		
0840	TOWNSHIP ASSISTANCE	367,132	335,668	335,668		
1111	FIRE	462,449	465,485	462,449		
1183	FIRE EQUIPMENT BOND	75,532	76,028	75,532		
1190	CUMULATIVE FIRE (Township)	76,750	77,254	76,750		
1312	RECREATION	162,180	148,280	148,280		
1380	PARK BOND	400,994	403,605	400,994		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0009 PORTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,955	59,723	58,955		
0840	TOWNSHIP ASSISTANCE	20,347	20,612	20,347		
1111	FIRE	209,795	212,376	209,795		
1190	CUMULATIVE FIRE (Township)	38,172	38,641	38,172		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0010 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	68,940	69,511	68,940		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	256,800	258,930	256,800		
1190	CUMULATIVE FIRE (Township)	75,259	75,883	75,259		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	58,987	58,460	58,460		
0840	TOWNSHIP ASSISTANCE	18,011	17,850	17,850		
1111	FIRE	99,962	100,742	99,962		
1182	FIRE EQUIPMENT DEBT	24,394	24,584	24,394		
1190	CUMULATIVE FIRE (Township)	25,720	25,920	25,720		
1312	RECREATION	9,906	9,818	9,818		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0012 WESTCHESTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	43,677	42,775	42,775		
0840	TOWNSHIP ASSISTANCE	38,824	38,022	38,022		
1111	FIRE	38,352	38,551	38,352		
1190	CUMULATIVE FIRE (Township)	54,415	54,698	54,415		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0204 VALPARAISO CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,548,394	10,599,517	10,599,517		
0180	DEBT SERVICE	834,307	834,628	834,307		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	80,793	74,154	74,154		
1303	PARK	2,948,105	2,705,873	2,705,873		
2391	CUMULATIVE CAPITAL DEVELOPMENT	215,997	198,249	198,249		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,042,780	5,729,357	5,729,357		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	426,549	404,425	404,425		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0303 PORTAGE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,260,040	8,442,890	8,442,890		
0180	DEBT SERVICE	712,526	718,046	712,526		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0346	INSURANCE	192,801	175,787	175,787		
0351	HEALTH INSURANCE	3,332,106	3,038,065	3,038,065		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,999,263	1,822,839	1,822,839		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0303 PORTAGE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	1,053,420	960,462	960,462		
2202	BUILDING DEMOLITION	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	447,075	407,623	407,623		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0510 CHESTERTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,247,877	3,129,021	3,129,021		
0180	DEBT SERVICE	340,860	343,997	340,860		
0181	DEBT PAYMENT	147,996	149,358	147,996		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	725,917	699,352	699,352		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0510 CHESTERTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	378,361	364,515	364,515		
1381	PARK BOND #2	282,599	285,200	282,599		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	19,420	18,710	18,710		
2391	CUMULATIVE CAPITAL DEVELOPMENT	267,196	257,418	257,418		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0827 BEVERLY SHORES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	350,875	351,060	350,875		
0180	DEBT SERVICE	443,092	445,100	443,092		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	58,292	58,322	58,292		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	68,038	68,074	68,038		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0828 BURNS HARBOR CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,529,801	1,531,826	1,529,801		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	124,893	125,059	124,893		
1303	PARK	99,463	99,594	99,463		
2391	CUMULATIVE CAPITAL DEVELOPMENT	171,799	172,026	171,799		
6290	CUMULATIVE SEWER	11,303	11,318	11,303		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0829 DUNE ACRES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	292,500	298,780	292,500		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	48,209	49,244	48,209		
1303	PARK	7,182	7,336	7,182		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,330	10,552	10,330		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0830 HEBRON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	728,833	649,512	649,512		
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	19,462	17,344	17,344		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0831 KOUTS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	261,011	263,670	261,011		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,925	35,280	34,925		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0907	STORM SEWER	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	17,001	17,174	17,001		
1303	PARK	20,155	20,360	20,155		
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 2018

County: 64 Porter
Unit: 0831 KOUTS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,078	29,374	29,078		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0832 OGDEN DUNES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	580,890	560,410	560,410		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	145,628	140,494	140,494		
1301	PARK & RECREATION	8,991	8,674	8,674		
1380	PARK BOND	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,589	49,770	49,770		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0833 PORTER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,439,192	1,305,002	1,305,002		
0283	LEASE RENTAL PAYMENT	37,471	37,525	37,471		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	570,742	517,526	517,526		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1111	FIRE	218,883	198,475	198,475		
1301	PARK & RECREATION	145,770	132,178	132,178		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	72,656	65,882	65,882		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0834 PINES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	85,958	87,049	85,958		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,975	25,291	24,975		
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 2018

County: 64 Porter
Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	888,866	894,164	888,866		
0186	SCHOOL PENSION DEBT	50,103	50,401	50,103		
1214	CAPITAL PROJECTS (School)	564,368	566,097	564,368		
6301	TRANSPORTATION	421,588	422,880	421,588		
6302	BUS REPLACEMENT	57,112	57,287	57,112		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	516,867	522,060	516,867		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,500,964	2,526,446	2,500,964		
0186	SCHOOL PENSION DEBT	114,836	116,007	114,836		
1214	CAPITAL PROJECTS (School)	627,240	496,324	627,240		
6301	TRANSPORTATION	462,495	365,965	365,965		
6302	BUS REPLACEMENT	103,207	81,666	81,666		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6470 DUNELAND SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,279,971	6,324,146	6,279,971		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	6,592,570	6,644,801	6,592,570		
0186	SCHOOL PENSION DEBT	1,148,624	1,157,725	1,148,624		
1214	CAPITAL PROJECTS (School)	7,896,125	7,721,035	7,896,125		
6301	TRANSPORTATION	3,563,407	3,484,391	3,484,391		
6302	BUS REPLACEMENT	726,572	710,461	710,461		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,563,806	4,600,869	4,563,806		
0186	SCHOOL PENSION DEBT	245,214	247,205	245,214		
1214	CAPITAL PROJECTS (School)	2,023,957	2,009,157	2,023,957		
6301	TRANSPORTATION	1,117,609	1,109,437	1,109,437		
6302	BUS REPLACEMENT	317,835	315,511	315,511		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,892,807	1,917,489	1,892,807		
0186	SCHOOL PENSION DEBT	107,996	109,405	107,996		
1214	CAPITAL PROJECTS (School)	1,124,832	1,139,500	1,124,832		
6301	TRANSPORTATION	1,227,612	1,243,619	1,227,612		
6302	BUS REPLACEMENT	17,217	17,441	17,217		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	933,557	941,301	933,557		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,991,205	2,007,723	1,991,205		
0186	SCHOOL PENSION DEBT	91,345	92,103	91,345		
1214	CAPITAL PROJECTS (School)	1,185,761	1,195,597	1,185,761		
6301	TRANSPORTATION	1,233,444	1,243,676	1,233,444		
6302	BUS REPLACEMENT	263,119	265,302	263,119		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,523,018	5,558,982	5,523,018		
0186	SCHOOL PENSION DEBT	1,122,782	1,130,093	1,122,782		
1214	CAPITAL PROJECTS (School)	3,785,379	3,323,060	3,785,379		
6301	TRANSPORTATION	4,325,384	3,797,113	3,797,113		
6302	BUS REPLACEMENT	860,799	755,668	755,668		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,498,135	4,502,266	4,498,135		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,975,730	5,999,597	5,975,730		
0186	SCHOOL PENSION DEBT	1,495,632	1,501,606	1,495,632		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,681,340	5,686,557	5,681,340		
1214	CAPITAL PROJECTS (School)	3,915,837	3,508,868	3,915,837		
6301	TRANSPORTATION	3,179,351	2,848,925	2,848,925		
6302	BUS REPLACEMENT	634,511	568,567	568,567		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0184 WESTCHESTER PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,952,251	2,891,257	2,891,257		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,159,071	5,003,927	5,003,927		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8601	SPECL FIRE SERVICE GENERAL	117,655	119,307	117,655		
8691	SPECL CUM FIRE	73,645	74,679	73,645		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 1066 PORTER CO SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 1084 PORTER CO AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	574,166	557,843	557,843		
8190	SPECL AIRPORT CUML BLDG	157,433	152,957	152,957		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	46,491	0	46,491		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0026 VALPARAISO LAKES CONSERVANCY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	196,411	0	196,411		
0990	CUMULATIVE CHANNEL MAINTENANCE	30,774	0	30,774		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	132,138	0	132,138		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	13,099	0	13,099		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	899,957	0	899,957		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	115,765	0	115,765		
0990	CUMULATIVE CHANNEL MAINTENANCE	53,400	0	53,400		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 64 Porter
Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	129,799	0	129,799		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	72,889	0	72,889		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0000 POSEY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,828,241	7,660,518	7,660,518		
0124	2015 REASSESSMENT	348,714	341,243	341,243		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,763,385	1,725,604	1,725,604		
0801	HEALTH	249,648	244,299	244,299		
2391	CUMULATIVE CAPITAL DEVELOPMENT	390,322	381,960	381,960		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0001 BETHEL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,851	10,816	10,816		
0840	TOWNSHIP ASSISTANCE	7,977	7,951	7,951		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0002 BLACK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	114,170	110,139	110,139		
0840	TOWNSHIP ASSISTANCE	89,705	86,538	86,538		
1111	FIRE	219,534	219,375	219,375		
1190	CUMULATIVE FIRE (Township)	281,172	280,968	280,968		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0003 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,954	10,891	10,891		
0840	TOWNSHIP ASSISTANCE	3,958	3,935	3,935		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0004 HARMONY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,317	16,174	16,174		
0840	TOWNSHIP ASSISTANCE	3,967	3,932	3,932		
1111	FIRE	8,108	8,059	8,059		
1182	FIRE EQUIPMENT DEBT	27,752	27,586	27,752		
2010	LIBRARY (NON-LIBRARY UNIT)	7,969	7,921	7,921		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0005 LYNN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,156	22,030	22,030		
0840	TOWNSHIP ASSISTANCE	1,499	1,491	1,491		
1111	FIRE	28,930	28,767	28,767		
1312	RECREATION	17,991	17,889	17,889		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0006 MARRS TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,251	35,115	35,115		
0840	TOWNSHIP ASSISTANCE	24,751	24,655	24,655		
1111	FIRE	275,260	274,196	274,196		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0007 POINT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,381	8,359	8,359		
0840	TOWNSHIP ASSISTANCE	1,978	1,973	1,973		
1111	FIRE	12,806	12,773	12,773		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0008 ROBB TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,714	15,378	15,378		
0840	TOWNSHIP ASSISTANCE	11,982	11,726	11,726		
1111	FIRE	40,122	40,086	40,086		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0009 ROBINSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,220	30,076	30,076		
0840	TOWNSHIP ASSISTANCE	22,954	22,844	22,844		
1111	FIRE	90,000	89,570	89,570		
1190	CUMULATIVE FIRE (Township)	31,872	31,719	31,719		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0010 SMITH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,624	11,518	11,518		
0840	TOWNSHIP ASSISTANCE	11,997	11,887	11,887		
1111	FIRE	21,297	21,258	21,258		
1190	CUMULATIVE FIRE (Township)	10,212	10,193	10,193		

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1. Populate the fund's June 2017 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 2018

County: 65 Posey
Unit: 0419 MOUNT VERNON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,629,932	2,098,273	2,098,273		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	473,762	377,988	377,988		
1303	PARK	577,985	557,578	557,578		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,232	68,002	68,002		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0835 CYNTHIANA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	78,030	73,173	73,173		
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	1,828	1,715	1,715		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0836 GRIFFIN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,415	13,670	13,670		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0837 NEW HARMONY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	166,067	163,862	163,862		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2120	CEMETERY	4,991	4,925	4,925		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,504	5,431	5,431		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0838 POSEYVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	204,762	188,994	188,994		
0283	LEASE RENTAL PAYMENT	30,871	30,281	30,871		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,996	64,606	64,606		
1303	PARK	3,484	3,216	3,216		
2120	CEMETERY	4,998	4,613	4,613		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,567	7,908	7,908		
2402	ECONOMIC DEVELOPMENT	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 2018

County: 65 Posey
Unit: 6590 M.S.D. MOUNT VERNON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,305,262	2,299,227	2,305,262		
1214	CAPITAL PROJECTS (School)	6,650,251	6,441,923	6,650,251		
6301	TRANSPORTATION	2,103,515	2,037,619	2,037,619		
6302	BUS REPLACEMENT	317,456	307,511	307,511		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 6600 M.S.D. NORTH POSEY COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	406,122	404,279	406,122		
0181	DEBT PAYMENT	410,265	408,408	410,265		
0186	SCHOOL PENSION DEBT	271,171	269,940	271,171		
1214	CAPITAL PROJECTS (School)	1,569,362	1,551,605	1,569,362		
6301	TRANSPORTATION	946,994	936,279	936,279		
6302	BUS REPLACEMENT	11,452	11,322	11,322		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0187 NEW HARMONY WORKINGMENS INSTITUTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	73,066	72,096	72,096		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0188 POSEYVILLE CARNEGIE LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	136,432	134,758	134,758		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0269 ALEXANDRIAN FREE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,458,990	1,424,801	1,424,801		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0920 GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	39,992	39,864	39,864		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 0957 WADESVILLE-CENTER TOWNSHIP FIRE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	56,041	55,721	55,721		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 65 Posey
Unit: 1067 POSEY COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	612,231	599,114	599,114		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0000 PULASKI COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,165,660	3,231,288	3,165,660		
0124	2015 REASSESSMENT	58,959	60,182	58,959		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	207,718	212,024	207,718		
0801	HEALTH	37,190	37,961	37,190		
1092	CUMULATIVE BUILDING	122,454	124,993	122,454		
1136	CRIME CONTROL	0	0	0		
1185	JAIL LEASE RENTAL	258,514	263,876	258,514		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0000 PULASKI COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2102	AVIATION/AIRPORT	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	152,387	155,546	152,387		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0001 BEAVER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,912	3,992	3,912		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	2,869	2,928	2,869		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0002 CASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,824	4,911	4,824		
0840	TOWNSHIP ASSISTANCE	1,969	2,005	1,969		
1111	FIRE	16,098	16,388	16,098		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0003 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,865	5,962	5,865		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,633	7,759	7,633		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying 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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0004 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,703	9,883	9,703		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,899	13,139	12,899		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0005 INDIAN CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,462	8,622	8,462		
0840	TOWNSHIP ASSISTANCE	2,100	2,140	2,100		
1111	FIRE	7,104	7,237	7,104		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0006 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,568	3,640	3,568		
0840	TOWNSHIP ASSISTANCE	955	974	955		
1111	FIRE	11,457	11,690	11,457		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0007 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,098	9,284	9,098		
0840	TOWNSHIP ASSISTANCE	9,098	9,284	9,098		
1111	FIRE	38,325	39,196	38,325		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0008 RICH GROVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,440	4,510	4,440		
0840	TOWNSHIP ASSISTANCE	1,499	1,523	1,499		
1111	FIRE	18,856	19,154	18,856		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0009 SALEM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,122	23,881	23,122		
0840	TOWNSHIP ASSISTANCE	11,669	12,052	11,669		
1111	FIRE	18,900	19,591	18,900		
1190	CUMULATIVE FIRE (Township)	14,621	15,156	14,621		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0010 TIPPECANOE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,728	19,066	18,728		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,680	14,938	14,680		
1187	EMERGENCY FIRE LOAN	70,503	71,746	70,503		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0011 VAN BUREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,461	10,656	10,461		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,354	21,753	21,354		
1190	CUMULATIVE FIRE (Township)	10,388	10,583	10,388		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0012 WHITE POST TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,617	13,892	13,617		
0840	TOWNSHIP ASSISTANCE	13,617	13,892	13,617		
1111	FIRE	23,874	24,380	23,874		
1190	CUMULATIVE FIRE (Township)	10,971	11,203	10,971		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0839 FRANCESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	56,142	56,992	56,142		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	59,467	60,368	59,467		
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0		
1301	PARK & RECREATION	11,584	11,759	11,584		
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 2018

County: 66 Pulaski
Unit: 0840 MEDARYVILLE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	131,450	133,380	131,450		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	32,756	33,237	32,756		
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 2018

County: 66 Pulaski
Unit: 0841 MONTEREY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,584	42,594	41,584		
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	613	628	613		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0842 WINAMAC CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	204,263	207,348	204,263		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	109,931	111,591	109,931		
1303	PARK	122,968	124,825	122,968		
1312	RECREATION	23,967	24,329	23,967		
2305	CAPITAL IMPROVEMENT-GENERAL	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,554	27,970	27,554		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	129,239	131,567	129,239		
0186	SCHOOL PENSION DEBT	21,230	21,613	21,230		
1214	CAPITAL PROJECTS (School)	97,787	99,549	97,787		
6301	TRANSPORTATION	51,896	52,831	51,896		
6302	BUS REPLACEMENT	18,657	18,993	18,657		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	931,713	949,714	931,713		
0186	SCHOOL PENSION DEBT	206,557	210,548	206,557		
1214	CAPITAL PROJECTS (School)	940,982	959,162	940,982		
6301	TRANSPORTATION	639,532	651,888	639,532		
6302	BUS REPLACEMENT	218,032	222,245	218,032		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	677,621	693,872	677,621		
1214	CAPITAL PROJECTS (School)	665,224	681,147	665,224		
6301	TRANSPORTATION	355,939	364,459	355,939		
6302	BUS REPLACEMENT	155,948	159,680	155,948		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	232,739	236,766	232,739		
0186	SCHOOL PENSION DEBT	13,866	14,106	13,866		
1214	CAPITAL PROJECTS (School)	184,138	187,324	184,138		
6301	TRANSPORTATION	168,369	171,282	168,369		
6302	BUS REPLACEMENT	38,541	39,207	38,541		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	71,310	73,653	71,310		
0283	LEASE RENTAL PAYMENT	47,432	48,990	47,432		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0190 MONTEREY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	53,326	54,286	53,326		
0283	LEASE RENTAL PAYMENT	27,235	27,725	27,235		
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 2018

County: 66 Pulaski
Unit: 0191 PULASKI COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	372,894	380,003	372,894		
0180	DEBT SERVICE	166,908	170,094	166,908		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,479	0	2,479		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 66 Pulaski
Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	581	0	581		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0000 PUTNAM COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,962,861	3,969,710	3,962,861		
0124	2015 REASSESSMENT	157,022	157,293	157,022		
0590	CUMULATIVE COURT HOUSE	79,288	79,425	79,288		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	356,020	356,635	356,020		
0801	HEALTH	239,420	239,833	239,420		
1192	CUMULATIVE JAIL	37,312	37,377	37,312		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0001 CLINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	8,502	8,635	8,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0002 CLOVERDALE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	20,133	20,276	20,133		
1111	FIRE	11,733	11,967	11,733		
1181	FIRE BUILDING DEBT	5,105	5,207	5,105		
1190	CUMULATIVE FIRE (Township)	29,826	30,420	29,826		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0003 FLOYD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	1,308	1,326	1,308		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0004 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	18,725	18,903	18,725		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0005 GREENCASTLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,716	28,731	28,731		
0840	TOWNSHIP ASSISTANCE	28,855	27,899	27,899		
1111	FIRE	28,767	29,245	28,767		
1190	CUMULATIVE FIRE (Township)	29,251	29,738	29,251		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0006 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,676	4,759	4,676		
0840	TOWNSHIP ASSISTANCE	5,985	6,091	5,985		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0007 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,327	14,557	14,327		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,344	15,591	15,344		
1190	CUMULATIVE FIRE (Township)	10,427	10,595	10,427		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0008 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,903	18,257	17,903		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,126	14,405	14,126		
1190	CUMULATIVE FIRE (Township)	6,054	6,174	6,054		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0009 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,171	1,193	1,171		
0840	TOWNSHIP ASSISTANCE	2,343	2,387	2,343		
1111	FIRE	24,932	25,407	24,932		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0010 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,355	2,401	2,355		
0840	TOWNSHIP ASSISTANCE	10,108	10,304	10,108		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0011 RUSSELL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,995	5,097	4,995		
0840	TOWNSHIP ASSISTANCE	595	607	595		
1111	FIRE	10,938	11,160	10,938		
1190	CUMULATIVE FIRE (Township)	6,723	6,859	6,723		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0012 WARREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,929	2,984	2,929		
0840	TOWNSHIP ASSISTANCE	1,034	1,053	1,034		
1111	FIRE	15,410	15,699	15,410		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0013 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,331	14,563	14,331		
0840	TOWNSHIP ASSISTANCE	9,966	10,127	9,966		
1111	FIRE	14,166	14,396	14,166		
1190	CUMULATIVE FIRE (Township)	27,426	27,871	27,426		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0404 GREENCASTLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,681,643	1,573,402	1,573,402		
0182	BOND #2	55,158	55,879	55,158		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	819,027	766,310	766,310		
1191	CUMULATIVE FIRE SPECIAL	82,333	77,034	77,034		
1301	PARK & RECREATION	316,687	296,303	296,303		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0404 GREENCASTLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2120	CEMETERY	178,389	166,906	166,906		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	130,765	122,348	122,348		
8601	SPECL FIRE SERVICE GENERAL	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 2018

County: 67 Putnam
Unit: 0843 BAINBRIDGE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	89,495	90,790	89,495		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	27,402	27,799	27,402		
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 2018

County: 67 Putnam
Unit: 0844 CLOVERDALE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	290,098	287,037	287,037		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,506	26,227	26,227		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,365	27,077	27,077		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0845 ROACHDALE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	171,871	168,375	168,375		
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	4,546	4,453	4,453		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0846 RUSSELLVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	38,996	39,794	38,996		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0965 FILLMORE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	44,092	44,887	44,092		
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 2018

County: 67 Putnam
Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,468,605	1,494,396	1,468,605		
0186	SCHOOL PENSION DEBT	209,801	213,485	209,801		
1214	CAPITAL PROJECTS (School)	875,944	891,327	875,944		
6301	TRANSPORTATION	763,661	777,072	763,661		
6302	BUS REPLACEMENT	224,222	228,160	224,222		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,016,154	1,032,252	1,016,154		
0186	SCHOOL PENSION DEBT	194,719	197,804	194,719		
1214	CAPITAL PROJECTS (School)	1,397,431	1,418,283	1,397,431		
6301	TRANSPORTATION	933,370	947,297	933,370		
6302	BUS REPLACEMENT	119,513	121,297	119,513		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	950,494	973,981	950,494		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	488,450	484,484	488,450		
6301	TRANSPORTATION	487,721	483,760	483,760		
6302	BUS REPLACEMENT	125,760	124,739	124,739		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,690,914	2,731,254	2,690,914		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	1,788,797	1,672,546	1,788,797		
6301	TRANSPORTATION	951,324	889,499	889,499		
6302	BUS REPLACEMENT	305,852	285,975	285,975		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0192 ROACHDALE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	51,555	52,044	51,555		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	561,446	562,177	561,446		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	427,535	428,274	427,535		
8190	SPECL AIRPORT CUML BLDG	49,750	49,836	49,750		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0976 ROACHDALE FIRE PROTECTION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8601	SPECL FIRE SERVICE GENERAL	80,307	81,356	80,307		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0977 WALNUT CREEK FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8601	SPECL FIRE SERVICE GENERAL	70,983	72,253	70,983		
8684	SPECL FIRE DEBT	4,862	4,949	4,862		
8691	SPECL CUM FIRE	52,022	52,953	52,022		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0978 FLOYD TWP FIRE DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8601	SPECL FIRE SERVICE GENERAL	70,431	71,366	70,431		
8684	SPECL FIRE DEBT	75,010	76,006	75,010		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	99,794	0	99,794		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	77,859	0	77,859		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,984	0	26,984		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 67 Putnam
Unit: 9996 VAN BIBBER LAKE CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	185,406	0	185,406		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0000 RANDOLPH COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,890,334	4,656,262	4,656,262		
0124	2015 REASSESSMENT	0	0	0		
0580	COURT HOUSE LEASE RENTAL	518,689	528,109	518,689		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	394,655	375,765	375,765		
0801	HEALTH	99,227	94,478	94,478		
2102	AVIATION/AIRPORT	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	375,486	357,513	357,513		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0001 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,995	10,687	10,687		
0840	TOWNSHIP ASSISTANCE	14,955	14,536	14,536		
1111	FIRE	6,774	6,865	6,774		
1303	PARK	1,684	1,706	1,684		
2010	LIBRARY (NON-LIBRARY UNIT)	995	1,008	995		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0002 GREEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,783	5,872	5,783		
0840	TOWNSHIP ASSISTANCE	3,992	4,053	3,992		
1111	FIRE	11,724	11,951	11,724		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0003 GREENSFORK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,909	7,045	6,909		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,991	8,149	7,991		
1303	PARK	7,741	7,894	7,741		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0004 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,860	17,133	16,860		
0840	TOWNSHIP ASSISTANCE	8,995	9,141	8,995		
1111	FIRE	10,126	10,290	10,126		
1312	RECREATION	1,953	1,985	1,953		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0005 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,633	20,960	20,960		
0840	TOWNSHIP ASSISTANCE	18,977	18,386	18,386		
1111	FIRE	32,053	33,162	32,053		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0006 STONEY CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,962	13,216	12,962		
0840	TOWNSHIP ASSISTANCE	9,487	9,673	9,487		
1111	FIRE	8,825	8,998	8,825		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0007 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,167	18,434	18,167		
0840	TOWNSHIP ASSISTANCE	4,955	5,027	4,955		
1111	FIRE	19,975	20,313	19,975		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0008 WARD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,623	7,645	7,623		
0840	TOWNSHIP ASSISTANCE	6,455	6,473	6,455		
1303	PARK	2,398	2,404	2,398		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0009 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,288	15,314	15,288		
0840	TOWNSHIP ASSISTANCE	20,384	20,419	20,384		
1111	FIRE	12,131	12,372	12,131		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0010 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,695	11,999	11,999		
0840	TOWNSHIP ASSISTANCE	25,898	21,147	21,147		
1111	FIRE	10,967	11,255	10,967		
2120	CEMETERY	9,020	7,366	7,366		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0011 WHITE RIVER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,200	40,298	40,298		
0840	TOWNSHIP ASSISTANCE	74,925	68,310	68,310		
1111	FIRE	107,623	109,883	107,623		
1190	CUMULATIVE FIRE (Township)	47,865	48,870	47,865		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0425 WINCHESTER CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,972,192	1,546,625	1,546,625		
0341	FIRE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	583,759	457,793	457,793		
1303	PARK	146,904	115,204	115,204		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	61,946	48,579	48,579		
6501	WATER	60,951	47,799	47,799		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0446 UNION CITY CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,824,021	1,075,398	1,075,398		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	349,981	206,340	206,340		
1301	PARK & RECREATION	249,946	147,362	147,362		
2040	UTILITIES	113,936	67,174	67,174		
2120	CEMETERY	24,939	14,703	14,703		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0446 UNION CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,366	18,492	18,492		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0591 ALBANY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,431	16,112	16,112		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,044	965	965		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0847 FARMLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	308,090	252,056	252,056		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,741	2,243	2,243		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,084	3,341	3,341		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0848 LOSANTVILLE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	48,352	43,861	43,861		
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 2018

County: 68 Randolph
Unit: 0849 LYNN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	283,616	253,585	253,585		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1182	FIRE EQUIPMENT DEBT	22,248	22,419	22,248		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,581	4,096	4,096		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0850 MODOC CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,958	28,131	27,958		
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 2018

County: 68 Randolph
Unit: 0851 PARKER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	235,685	215,957	215,957		
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	5,980	5,479	5,479		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0852 RIDGEVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	190,003	148,463	148,463		
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	1,747	1,365	1,365		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0853 SARATOGA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	49,449	30,738	30,738		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,000	13,675	13,675		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	685	426	426		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	105,494	105,791	105,494		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	18,750	18,803	18,750		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 6795 UNION SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	207,198	210,623	207,198		
0186	SCHOOL PENSION DEBT	97,293	98,901	97,293		
1214	CAPITAL PROJECTS (School)	125,370	127,053	125,370		
6301	TRANSPORTATION	276,865	280,582	276,865		
6302	BUS REPLACEMENT	59,607	60,407	59,607		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	508,818	518,330	508,818		
1214	CAPITAL PROJECTS (School)	521,327	523,560	521,327		
6301	TRANSPORTATION	364,566	366,127	364,566		
6302	BUS REPLACEMENT	110,358	110,831	110,358		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	765,026	783,384	765,026		
0186	SCHOOL PENSION DEBT	117,511	120,330	117,511		
1214	CAPITAL PROJECTS (School)	598,217	584,753	598,217		
6301	TRANSPORTATION	753,959	736,989	736,989		
6302	BUS REPLACEMENT	164,394	160,694	160,694		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,157,281	1,173,745	1,157,281		
0186	SCHOOL PENSION DEBT	240,896	244,323	240,896		
1214	CAPITAL PROJECTS (School)	1,079,878	952,933	1,079,878		
6301	TRANSPORTATION	1,032,680	911,284	911,284		
6302	BUS REPLACEMENT	64,566	56,976	56,976		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	733,425	748,421	733,425		
1214	CAPITAL PROJECTS (School)	763,550	599,644	763,550		
6301	TRANSPORTATION	465,454	365,539	365,539		
6302	BUS REPLACEMENT	106,322	83,499	83,499		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0194 FARMLAND PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,441	28,177	28,177		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0195 RIDGEVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,330	15,104	15,104		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0196 UNION CITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	168,983	99,628	99,628		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 0197 WINCHESTER PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	310,138	288,006	288,006		
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 2018

County: 68 Randolph
Unit: 0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	65,536	65,649	65,536		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 68 Randolph
Unit: 1099 RANDOLPH CO SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 69 Ripley
Unit: 0000 RIPLEY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,555,122	2,594,407	2,555,122		
0124	2015 REASSESSMENT	194,938	197,935	194,938		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	523,323	531,368	523,323		
0801	HEALTH	196,246	199,263	196,246		
1201	COUNTY SCHOOL DIST/SUPPL	67,580	68,735	67,580		
1303	PARK	98,123	99,632	98,123		
2391	CUMULATIVE CAPITAL DEVELOPMENT	236,803	240,444	236,803		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,981	23,372	22,981		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,945	34,519	33,945		
1312	RECREATION	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 2018

County: 69 Ripley
Unit: 0002 BROWN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,699	11,912	11,699		
0840	TOWNSHIP ASSISTANCE	2,944	2,998	2,944		
1111	FIRE	11,001	11,202	11,001		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0003 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,865	13,060	12,865		
0840	TOWNSHIP ASSISTANCE	13,968	14,180	13,968		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	76,424	77,811	76,424		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0004 DELAWARE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,458	15,755	15,458		
0840	TOWNSHIP ASSISTANCE	6,143	6,261	6,143		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0005 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,205	13,363	13,205		
0840	TOWNSHIP ASSISTANCE	4,272	4,323	4,272		
1111	FIRE	12,656	12,784	12,656		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0006 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,280	7,403	7,280		
0840	TOWNSHIP ASSISTANCE	7,280	7,403	7,280		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0007 JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,498	17,748	17,498		
0840	TOWNSHIP ASSISTANCE	22,125	22,442	22,125		
1111	FIRE	9,721	9,881	9,721		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0008 LAUGHERY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,152	15,376	15,152		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,328	15,518	15,328		
1312	RECREATION	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 2018

County: 69 Ripley
Unit: 0009 OTTER CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,379	11,539	11,379		
0840	TOWNSHIP ASSISTANCE	7,464	7,569	7,464		
1111	FIRE	13,377	13,604	13,377		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0010 SHELBY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,584	1,610	1,584		
0840	TOWNSHIP ASSISTANCE	7,967	8,099	7,967		
1111	FIRE	11,134	11,318	11,134		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,889	15,068	14,889		
0840	TOWNSHIP ASSISTANCE	3,156	3,194	3,156		
1111	FIRE	16,965	17,176	16,965		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0447 BATESVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,109,501	1,126,887	1,109,501		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	478,094	485,586	478,094		
1191	CUMULATIVE FIRE SPECIAL	43,227	43,905	43,227		
1303	PARK	248,701	252,598	248,701		
1313	SWIMMING POOL	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 69 Ripley
Unit: 0447 BATESVILLE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	99,999	101,566	99,999		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0854 MILAN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	174,753	177,318	174,753		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	6,492	6,587	6,492		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 69 Ripley
Unit: 0855 NAPOLEON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,819	12,020	11,819		
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 2018

County: 69 Ripley
Unit: 0856 OSGOOD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	236,395	239,161	236,395		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	42	42	42		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0857 SUNMAN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	131,792	134,426	131,792		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	11,935	12,173	11,935		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	21,687	22,120	21,687		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0858 VERSAILLES CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	333,773	337,465	333,773		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	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 2018

County: 69 Ripley
Unit: 0955 HOLTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	57,606	57,259	57,259		
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 2018

County: 69 Ripley
Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	754,735	767,405	754,735		
0186	SCHOOL PENSION DEBT	124,713	126,807	124,713		
1214	CAPITAL PROJECTS (School)	355,653	361,623	355,653		
6301	TRANSPORTATION	373,846	380,122	373,846		
6302	BUS REPLACEMENT	112,242	114,126	112,242		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,364,268	1,386,006	1,364,268		
1214	CAPITAL PROJECTS (School)	970,960	985,713	970,960		
6301	TRANSPORTATION	725,724	736,751	725,724		
6302	BUS REPLACEMENT	233,257	236,801	233,257		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,348,399	1,369,678	1,348,399		
1214	CAPITAL PROJECTS (School)	1,309,167	1,329,639	1,309,167		
6301	TRANSPORTATION	721,082	732,358	721,082		
6302	BUS REPLACEMENT	88,664	90,050	88,664		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	428,298	435,526	428,298		
1214	CAPITAL PROJECTS (School)	646,970	657,888	646,970		
6301	TRANSPORTATION	444,806	452,313	444,806		
6302	BUS REPLACEMENT	152,867	155,447	152,867		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	751,491	760,496	751,491		
1214	CAPITAL PROJECTS (School)	593,703	600,817	593,703		
6301	TRANSPORTATION	838,800	848,851	838,800		
6302	BUS REPLACEMENT	237,523	240,369	237,523		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 69 Ripley
Unit: 0199 BATESVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	315,817	320,773	315,817		
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 2018

County: 69 Ripley
Unit: 0200 OSGOOD PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	261,803	265,494	261,803		
0181	DEBT PAYMENT	95,772	97,123	95,772		
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 2018

County: 69 Ripley
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	177,930	180,665	177,930		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0000 RUSH COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,282,570	4,119,174	4,119,174		
0124	2015 REASSESSMENT	35,469	34,115	34,115		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	209,771	201,767	201,767		
0801	HEALTH	305,029	293,391	293,391		
2391	CUMULATIVE CAPITAL DEVELOPMENT	337,458	324,582	324,582		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0001 ANDERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,323	8,475	8,323		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	39,414	40,138	39,414		
1190	CUMULATIVE FIRE (Township)	4,240	4,318	4,240		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0002 CENTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,659	13,915	13,659		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,455	25,932	25,455		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0003 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,669	15,325	15,325		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,914	29,330	28,914		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0004 NOBLE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,981	10,164	9,981		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	1,182	1,204	1,182		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0005 ORANGE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,814	3,878	3,814		
0840	TOWNSHIP ASSISTANCE	494	503	494		
1111	FIRE	4,450	4,524	4,450		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0006 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,263	3,322	3,263		
0840	TOWNSHIP ASSISTANCE	2,980	3,033	2,980		
1111	FIRE	46,681	47,512	46,681		
1182	FIRE EQUIPMENT DEBT	6,669	6,787	6,669		
1190	CUMULATIVE FIRE (Township)	10,642	10,831	10,642		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0007 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,176	11,340	11,176		
0840	TOWNSHIP ASSISTANCE	1,497	1,519	1,497		
1111	FIRE	4,041	4,101	4,041		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0008 RIPLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,950	29,458	29,458		
0840	TOWNSHIP ASSISTANCE	30,207	29,712	29,712		
1111	FIRE	27,233	27,727	27,233		
2010	LIBRARY (NON-LIBRARY UNIT)	11,971	12,189	11,971		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0009 RUSHVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,137	15,033	15,033		
0840	TOWNSHIP ASSISTANCE	24,905	20,643	20,643		
1111	FIRE	39,862	40,423	39,862		
1190	CUMULATIVE FIRE (Township)	21,587	21,891	21,587		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0010 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,554	11,716	11,554		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,393	4,476	4,393		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0011 WALKER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,981	3,036	2,981		
0840	TOWNSHIP ASSISTANCE	3,425	3,488	3,425		
1111	FIRE	9,322	9,494	9,322		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,911	16,221	15,911		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,727	20,112	19,727		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0420 RUSHVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,016,983	2,774,799	2,774,799		
0181	DEBT PAYMENT	43,967	44,290	43,967		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	346,666	239,466	239,466		
2391	CUMULATIVE CAPITAL DEVELOPMENT	77,963	53,854	53,854		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0859 CARTHAGE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	100,574	83,532	83,532		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	90,757	75,378	75,378		
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 2018

County: 70 Rush
Unit: 0860 GLENWOOD CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,816	42,396	42,396		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	595,481	605,463	595,481		
1214	CAPITAL PROJECTS (School)	242,003	229,266	242,003		
6301	TRANSPORTATION	248,610	235,527	235,527		
6302	BUS REPLACEMENT	54,837	51,951	51,951		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,809,689	1,837,777	1,809,689		
1214	CAPITAL PROJECTS (School)	2,294,808	2,153,295	2,294,808		
6301	TRANSPORTATION	1,962,738	1,841,703	1,841,703		
6302	BUS REPLACEMENT	429,465	402,981	402,981		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0201 CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,387	1,983	1,983		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0202 RUSHVILLE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	293,547	203,683	203,683		
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 2018

County: 70 Rush
Unit: 1183 RUSH COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	121,606	116,967	116,967		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 70 Rush
Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	36,072	0	36,072		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0000 ST. JOSEPH COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	45,861,127	39,545,150	39,545,150		
0124	2015 REASSESSMENT	893,931	770,819	770,819		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,026,244	3,047,494	3,026,244		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	803,718	693,030	693,030		
0792	COUNTY MAJOR BRIDGE	1,517,223	1,308,271	1,308,271		
0801	HEALTH	1,410,607	1,216,339	1,216,339		
0822	MEDICAL CENTER	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 2018

County: 71 St. Joseph
Unit: 0000 ST. JOSEPH COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	1,968,289	1,697,217	1,697,217		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,517,223	1,308,271	1,308,271		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0001 CENTRE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0002 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	328,697	311,397	311,397		
0840	TOWNSHIP ASSISTANCE	80,600	76,358	76,358		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,641,041	6,643,861	6,641,041		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	643,606	643,879	643,606		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0003 GERMAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	31,605	24,362	24,362		
1312	RECREATION	24,832	19,142	19,142		
1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	46,102	45,188	46,102		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0004 GREENE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0601	COMMUNITY BUILDING/SERVICES	9,970	10,110	9,970		
0840	TOWNSHIP ASSISTANCE	1,994	2,022	1,994		
1111	FIRE	379,930	385,269	379,930		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0005 HARRIS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	99,615	98,772	98,772		
0840	TOWNSHIP ASSISTANCE	5,356	5,310	5,310		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0006 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	117,963	115,424	115,424		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	116,789	114,276	114,276		
1181	FIRE BUILDING DEBT	110,187	111,479	110,187		
1190	CUMULATIVE FIRE (Township)	33,599	32,876	32,876		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0007 LINCOLN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	74,307	70,710	70,710		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0008 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,178	12,374	12,178		
0840	TOWNSHIP ASSISTANCE	4,011	4,076	4,011		
1111	FIRE	101,863	103,505	101,863		
1190	CUMULATIVE FIRE (Township)	9,885	10,045	9,885		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0009 OLIVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	61,060	60,407	60,407		
0840	TOWNSHIP ASSISTANCE	16,864	16,684	16,684		
1101	EMERG AMBUL/MED SERVICES - FIRE	85,503	87,153	85,503		
1111	FIRE	11,852	12,081	11,852		
1190	CUMULATIVE FIRE (Township)	26,582	27,095	26,582		
1312	RECREATION	3,489	3,452	3,452		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0010 PENN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	261,490	233,763	233,763		
0113	NONREVERTING	0	0	0		
0840	TOWNSHIP ASSISTANCE	414,706	370,734	370,734		
1111	FIRE	1,826,932	1,851,672	1,826,932		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	212,011	214,882	212,011		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0011 PORTAGE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	238,552	149,350	149,350		
0840	TOWNSHIP ASSISTANCE	634,483	397,228	397,228		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,274,382	1,282,484	1,274,382		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,776	86,321	85,776		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0012 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	123,752	123,124	123,124		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1182	FIRE EQUIPMENT DEBT	20,991	21,317	20,991		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	144,468	143,735	143,735		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	43,080	42,861	42,861		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0013 WARREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	97,101	97,112	97,101		
0840	TOWNSHIP ASSISTANCE	10,728	10,729	10,728		
1111	FIRE	786,922	793,850	786,922		
1190	CUMULATIVE FIRE (Township)	79,953	80,657	79,953		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0103 SOUTH BEND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	65,763,825	39,893,997	39,893,997		
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		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	14,998,564	9,098,508	9,098,508		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	725,251	439,956	439,956		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0117 MISHAWAKA CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,045,288	19,303,024	19,303,024		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	421,484	353,040	353,040		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	3,186,863	2,669,356	2,669,356		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 71 St. Joseph
Unit: 0117 MISHAWAKA CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	673,261	563,932	563,932		
6290	CUMULATIVE SEWER	481,298	403,142	403,142		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0861 INDIAN VILLAGE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0862 LAKEVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	154,784	136,560	136,560		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	31,673	27,944	27,944		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,527	7,523	7,523		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0863 NEW CARLISLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,182,551	1,116,029	1,116,029		
0180	DEBT SERVICE	139,545	137,806	139,545		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	195,898	184,878	184,878		
1191	CUMULATIVE FIRE SPECIAL	14,088	13,296	13,296		
2120	CEMETERY	42,993	40,575	40,575		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,146	55,819	55,819		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0864 NORTH LIBERTY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	452,791	414,941	414,941		
0280	BOND-GENERAL SINKING	24,108	24,257	24,108		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	13,227	12,121	12,121		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,989	15,569	15,569		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0865 OSCEOLA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	205,163	205,571	205,163		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,464	36,537	36,464		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	22,911	22,956	22,911		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,332	34,400	34,332		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0866 ROSELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	292,717	274,439	274,439		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,546	6,137	6,137		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0867 WALKERTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	707,060	623,002	623,002		
0181	DEBT PAYMENT	0	0	0		
0182	BOND #2	133,688	134,253	133,688		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,037	14,131	14,131		
1301	PARK & RECREATION	134,266	118,304	118,304		
1380	PARK BOND	57,991	58,236	57,991		
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 2018

County: 71 St. Joseph
Unit: 0867 WALKERTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,343	26,736	26,736		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	400,141	376,830	376,830		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,491	36,248	36,248		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	298,903	300,707	298,903		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,338,084	1,346,160	1,338,084		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	35,182	35,394	35,182		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	732,548	736,113	732,548		
1214	CAPITAL PROJECTS (School)	901,651	889,459	901,651		
6301	TRANSPORTATION	726,031	716,214	716,214		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	139,856	137,965	137,965		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	230,920	233,416	230,920		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	713,537	721,251	713,537		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	62,596	63,272	62,596		
1214	CAPITAL PROJECTS (School)	691,444	667,213	691,444		
6301	TRANSPORTATION	475,253	458,598	458,598		
6302	BUS REPLACEMENT	107,570	103,800	103,800		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,580,899	5,634,273	5,580,899		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,836,389	3,873,079	3,836,389		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	733,052	740,062	733,052		
0608	HISTORICAL SOCIETY	127,709	117,114	117,114		
1214	CAPITAL PROJECTS (School)	6,658,766	6,106,340	6,658,766		
2016	ART INSTITUTE	127,709	117,114	117,114		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6301	TRANSPORTATION	6,250,096	5,731,574	5,731,574		
6302	BUS REPLACEMENT	500,621	459,088	459,088		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,731,471	1,743,256	1,731,471		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	484,435	489,825	484,435		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,260,586	5,319,119	5,260,586		
0608	HISTORICAL SOCIETY	35,155	30,470	30,470		
1214	CAPITAL PROJECTS (School)	2,407,411	2,086,577	2,407,411		
6301	TRANSPORTATION	568,807	493,003	493,003		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	94,215	81,659	81,659		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,037,720	1,042,261	1,037,720		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16,467,431	16,539,488	16,467,431		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	2,398,665	2,409,161	2,398,665		
0608	HISTORICAL SOCIETY	212,648	166,380	166,380		
1214	CAPITAL PROJECTS (School)	12,618,509	9,872,978	12,618,509		
2016	ART INSTITUTE	212,648	166,380	166,380		
6301	TRANSPORTATION	15,667,876	12,258,865	12,258,865		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6302	BUS REPLACEMENT	2,628,324	2,056,455	2,056,455		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	536,989	545,329	536,989		
1214	CAPITAL PROJECTS (School)	285,507	280,075	285,507		
6301	TRANSPORTATION	359,044	352,213	352,213		
6302	BUS REPLACEMENT	34,985	34,320	34,320		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0203 MISHAWAKA PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,839,586	3,561,319	3,561,319		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	990,258	999,779	990,258		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	758,887	750,773	750,773		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	418,987	421,516	418,987		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0205 WALKERTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	91,168	86,755	86,755		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,742,177	11,024,084	11,024,084		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,556,146	1,563,850	1,556,146		
1220	LIBRARY CAPITAL PROJECTS	0	0	0		
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 2018

County: 71 St. Joseph
Unit: 0866 ST. JOSEPH AIRPORT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	2,083,106	1,796,221	1,796,221		
8180	SPECL AIRPORT DEBT SERVICE	0	0	0		
8190	SPECL AIRPORT CUML BLDG	254,237	219,224	219,224		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8001	SPECL TRANSPORTATION GEN	4,305,141	2,984,650	2,984,650		
8090	SPECL TRANSPORTATION CUMUL	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 2018

County: 71 St. Joseph
Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	871,228	874,781	871,228		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 72 Scott
Unit: 0000 SCOTT COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,156,580	3,029,358	3,029,358		
0124	2015 REASSESSMENT	246,508	236,573	236,573		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	352,458	338,252	338,252		
0801	HEALTH	246,508	236,573	236,573		
0823	MENTAL HEALTH	84,053	80,665	80,665		
0824	DEVELOPMENTAL DISABILITIES CLINIC	84,053	80,665	80,665		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0000 SCOTT COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2120	CEMETERY	6,357	6,101	6,101		
2391	CUMULATIVE CAPITAL DEVELOPMENT	130,671	125,404	125,404		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0001 FINLEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,472	11,664	11,472		
0840	TOWNSHIP ASSISTANCE	1,783	1,813	1,783		
1111	FIRE	14,860	15,109	14,860		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0002 JENNINGS TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	111,210	98,942	98,942		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	44,188	42,406	42,406		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0003 JOHNSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,491	10,551	10,491		
0840	TOWNSHIP ASSISTANCE	7,975	8,021	7,975		
1111	FIRE	37,423	37,639	37,423		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0004 LEXINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,322	25,553	25,322		
0840	TOWNSHIP ASSISTANCE	2,937	2,964	2,937		
1111	FIRE	19,953	20,136	19,953		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0005 VIENNA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,959	27,783	27,783		
0840	TOWNSHIP ASSISTANCE	47,831	45,888	45,888		
1111	FIRE	43,026	43,196	43,026		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0435 SCOTTSBURG CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,536,609	1,432,813	1,432,813		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	214,561	200,068	200,068		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	284,122	264,929	264,929		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,833	69,778	69,778		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0868 AUSTIN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	468,005	355,590	355,590		
0342	POLICE PENSION	7,955	6,044	6,044		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,703	21,049	21,049		
6401	SANITATION	101,968	77,475	77,475		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,333,725	1,338,310	1,333,725		
0186	SCHOOL PENSION DEBT	145,685	146,186	145,685		
1214	CAPITAL PROJECTS (School)	742,883	540,463	742,883		
6301	TRANSPORTATION	288,669	210,013	210,013		
6302	BUS REPLACEMENT	6,196	4,508	4,508		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,307,530	2,329,107	2,307,530		
1214	CAPITAL PROJECTS (School)	1,722,299	1,656,870	1,722,299		
6301	TRANSPORTATION	1,650,034	1,587,351	1,587,351		
6302	BUS REPLACEMENT	388,147	373,401	373,401		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	536,809	515,174	515,174		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	96,061	92,189	92,189		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 72 Scott
Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	77,802	0	77,802		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0000 SHELBY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,061,424	5,952,270	5,952,270		
0124	2015 REASSESSMENT	120,136	117,973	117,973		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	511,125	501,921	501,921		
0801	HEALTH	447,781	439,717	439,717		
2391	CUMULATIVE CAPITAL DEVELOPMENT	329,829	323,889	323,889		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0001 ADDISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,830	33,536	33,536		
0840	TOWNSHIP ASSISTANCE	19,906	18,631	18,631		
1111	FIRE	34,956	35,319	34,956		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0002 BRANDYWINE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,335	30,155	29,335		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,726	23,299	22,726		
1190	CUMULATIVE FIRE (Township)	8,791	9,013	8,791		
1312	RECREATION	5,678	5,837	5,678		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0003 HANOVER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,621	11,835	11,621		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	51,200	52,036	51,200		
1190	CUMULATIVE FIRE (Township)	25,678	26,097	25,678		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0004 HENDRICKS TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,974	15,194	14,974		
0840	TOWNSHIP ASSISTANCE	793	804	793		
1111	FIRE	9,249	9,385	9,249		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0005 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,360	6,263	6,263		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,906	8,023	7,906		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0006 LIBERTY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,689	10,793	10,689		
0840	TOWNSHIP ASSISTANCE	6,461	6,524	6,461		
1111	FIRE	8,137	8,215	8,137		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0007 MARION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,592	12,023	12,023		
0840	TOWNSHIP ASSISTANCE	6,452	6,161	6,161		
1111	FIRE	25,781	26,124	25,781		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0008 MORAL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,331	10,450	10,331		
0840	TOWNSHIP ASSISTANCE	10,927	11,053	10,927		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	60,995	61,694	60,995		
1190	CUMULATIVE FIRE (Township)	30,597	30,947	30,597		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0009 NOBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,611	10,754	10,611		
0840	TOWNSHIP ASSISTANCE	7,764	7,868	7,764		
1111	FIRE	8,126	8,239	8,126		
1190	CUMULATIVE FIRE (Township)	9,507	9,640	9,507		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0010 SHELBY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,836	10,813	10,813		
0840	TOWNSHIP ASSISTANCE	5,955	5,942	5,942		
1111	FIRE	42,552	43,113	42,552		
1190	CUMULATIVE FIRE (Township)	11,496	11,647	11,496		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0011 SUGAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,897	10,032	9,897		
0840	TOWNSHIP ASSISTANCE	1,287	1,305	1,287		
1111	FIRE	25,185	25,529	25,185		
1190	CUMULATIVE FIRE (Township)	6,759	6,851	6,759		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0012 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,863	18,036	17,863		
0840	TOWNSHIP ASSISTANCE	976	985	976		
1111	FIRE	11,033	11,140	11,033		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0013 VAN BUREN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,704	13,098	12,704		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	55,198	56,913	55,198		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0014 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,771	17,027	16,771		
0840	TOWNSHIP ASSISTANCE	2,055	2,087	2,055		
1111	FIRE	13,482	13,689	13,482		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0308 SHELBYVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,098,936	7,467,441	7,467,441		
0183	BOND #3	86,748	88,671	86,748		
0185	BOND #5	198,397	202,794	198,397		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	214,462	197,739	197,739		
1181	FIRE BUILDING DEBT	369,484	377,673	369,484		
1303	PARK	1,240,985	1,144,223	1,144,223		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0308 SHELBYVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1381	PARK BOND #2	65,865	67,324	65,865		
2040	UTILITIES	122,090	112,571	112,571		
2102	AVIATION/AIRPORT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	401,613	370,299	370,299		
2482	REDEVELOPMENT BOND	96,387	98,523	96,387		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0583 ST. PAUL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,992	26,158	25,992		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	836	841	836		
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 2018

County: 73 Shelby
Unit: 0703 EDINBURGH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	142,492	85,216	85,216		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,725	15,983	15,983		
1301	PARK & RECREATION	26,725	15,983	15,983		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,102	1,257	1,257		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0869 MORRISTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	215,976	220,584	215,976		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	145,998	149,113	145,998		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,208	9,404	9,208		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0972 FAIRLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	164,619	166,402	164,619		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,353	1,368	1,353		
2390	CUMULATIVE CAPITAL IMP (RATE)	1,353	1,368	1,353		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,991	5,037	4,991		
0186	SCHOOL PENSION DEBT	748	755	748		
1214	CAPITAL PROJECTS (School)	5,852	5,907	5,852		
6301	TRANSPORTATION	4,916	4,962	4,916		
6302	BUS REPLACEMENT	686	692	686		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,260,454	2,298,768	2,260,454		
0186	SCHOOL PENSION DEBT	208,471	212,005	208,471		
1214	CAPITAL PROJECTS (School)	1,123,933	1,142,574	1,123,933		
6301	TRANSPORTATION	908,412	923,478	908,412		
6302	BUS REPLACEMENT	89,129	90,607	89,129		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,552,152	1,580,131	1,552,152		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	1,126,217	1,146,126	1,126,217		
6301	TRANSPORTATION	734,793	747,783	734,793		
6302	BUS REPLACEMENT	214,497	218,289	214,497		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	625,053	633,717	625,053		
0186	SCHOOL PENSION DEBT	24,979	25,326	24,979		
1214	CAPITAL PROJECTS (School)	625,337	623,933	625,337		
6301	TRANSPORTATION	600,925	599,576	599,576		
6302	BUS REPLACEMENT	148,741	148,407	148,407		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,417,846	5,518,949	5,417,846		
1214	CAPITAL PROJECTS (School)	2,889,326	2,491,506	2,889,326		
6301	TRANSPORTATION	2,077,750	1,791,673	1,791,673		
6302	BUS REPLACEMENT	375,163	323,508	323,508		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0208 SHELBY COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	709,896	697,113	697,113		
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 2018

County: 73 Shelby
Unit: 1013 SHELBY COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	115,768	113,683	113,683		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby
Unit: 0036 WALDRON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	83,984	0	83,984		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0000 SPENCER COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,688,129	6,658,470	6,658,470		
0124	2015 REASSESSMENT	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	542,868	540,460	540,460		
0801	HEALTH	180,956	180,153	180,153		
2003	COUNTY 4-H	70,573	70,260	70,260		
2391	CUMULATIVE CAPITAL DEVELOPMENT	271,434	270,230	270,230		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0001 CARTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,496	13,461	13,461		
0840	TOWNSHIP ASSISTANCE	17,873	17,826	17,826		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0002 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,965	20,749	20,749		
0840	TOWNSHIP ASSISTANCE	4,952	4,901	4,901		
1111	FIRE	15,151	15,124	15,124		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0003 GRASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,014	19,992	19,992		
0840	TOWNSHIP ASSISTANCE	7,810	7,802	7,802		
1111	FIRE	14,888	14,882	14,882		
1190	CUMULATIVE FIRE (Township)	88,847	88,814	88,814		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0004 HAMMOND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,334	21,130	21,130		
0840	TOWNSHIP ASSISTANCE	8,979	8,894	8,894		
1111	FIRE	10,208	10,178	10,178		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0005 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,421	21,338	21,338		
0840	TOWNSHIP ASSISTANCE	3,922	3,907	3,907		
1111	FIRE	8,870	8,836	8,836		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0006 HUFF TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,111	9,090	9,090		
0840	TOWNSHIP ASSISTANCE	2,967	2,960	2,960		
1111	FIRE	7,769	7,751	7,751		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,061	13,912	13,912		
0840	TOWNSHIP ASSISTANCE	2,990	2,958	2,958		
1111	FIRE	7,227	7,151	7,151		
1190	CUMULATIVE FIRE (Township)	8,114	8,029	8,029		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0008 LUCE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,647	68,960	68,960		
0840	TOWNSHIP ASSISTANCE	14,939	14,792	14,792		
1312	RECREATION	14,939	14,792	14,792		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	128,563	127,294	127,294		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,826	30,521	30,521		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0009 OHIO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,092	53,842	53,842		
0840	TOWNSHIP ASSISTANCE	59,501	59,226	59,226		
1111	FIRE	175,258	175,073	175,073		
1182	FIRE EQUIPMENT DEBT	69,768	69,699	69,768		
1312	RECREATION	19,834	19,742	19,742		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0458 ROCKPORT CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	345,338	327,734	327,734		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	15,520	14,729	14,729		
1303	PARK	91,447	86,785	86,785		
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 2018

County: 74 Spencer
Unit: 0870 CHRISNEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	51,744	49,496	49,496		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,340	1,281	1,281		
2120	CEMETERY	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0871 DALE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	247,905	246,842	246,842		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	69,973	69,673	69,673		
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 2018

County: 74 Spencer
Unit: 0872 GENTRYVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,496	26,301	26,301		
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	1,729	1,716	1,716		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0873 GRANDVIEW CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	73,742	70,693	70,693		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	19,999	19,172	19,172		
2120	CEMETERY	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 2018

County: 74 Spencer
Unit: 0874 SANTA CLAUS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	535,965	530,707	530,707		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	29,638	29,347	29,347		
1191	CUMULATIVE FIRE SPECIAL	33,720	33,389	33,389		
1312	RECREATION	89,978	89,096	89,096		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,426	23,196	23,196		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0874 SANTA CLAUS CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2430	REDEVELOPMENT - GENERAL	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0973 RICHLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	63,428	58,201	58,201		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	9,996	9,172	9,172		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 7385 NORTH SPENCER COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,869,573	1,863,231	1,869,573		
0186	SCHOOL PENSION DEBT	265,241	264,341	265,241		
1214	CAPITAL PROJECTS (School)	3,059,399	3,048,552	3,059,399		
6301	TRANSPORTATION	1,241,371	1,236,969	1,236,969		
6302	BUS REPLACEMENT	155,708	155,156	155,156		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 7445 SOUTH SPENCER COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,402,996	1,399,478	1,402,996		
1214	CAPITAL PROJECTS (School)	2,205,654	2,189,943	2,205,654		
6301	TRANSPORTATION	1,036,613	1,029,229	1,029,229		
6302	BUS REPLACEMENT	266,327	264,429	264,429		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0294 SPENCER COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,103,283	1,096,954	1,096,954		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0301 LINCOLN HERITAGE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	287,982	286,975	286,975		
0180	DEBT SERVICE	81,093	80,819	81,093		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 0960 CARTER FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	117,401	117,066	117,066		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 74 Spencer
Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	390,865	389,131	389,131		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0000 STARKE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,104,880	3,954,042	3,954,042		
0124	2015 REASSESSMENT	330,706	318,554	318,554		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	33,365	32,139	32,139		
0801	HEALTH	115,796	111,541	111,541		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,421	29,303	29,303		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0001 CALIFORNIA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	47,345	45,804	45,804		
0840	TOWNSHIP ASSISTANCE	23,834	23,058	23,058		
1111	FIRE	270,061	261,270	261,270		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,201	11,868	11,868		
0840	TOWNSHIP ASSISTANCE	3,300	2,967	2,967		
1111	FIRE	39,587	39,099	39,099		
1182	FIRE EQUIPMENT DEBT	20,771	20,522	20,771		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0003 DAVIS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,634	10,370	10,370		
0840	TOWNSHIP ASSISTANCE	3,327	3,244	3,244		
1111	FIRE	16,368	16,327	16,327		
1181	FIRE BUILDING DEBT	37,726	37,632	37,726		
1190	CUMULATIVE FIRE (Township)	5,176	5,163	5,163		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0004 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,407	8,374	8,374		
0840	TOWNSHIP ASSISTANCE	1,241	1,236	1,236		
1111	FIRE	10,989	10,947	10,947		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0005 NORTH BEND TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,353	18,268	18,268		
0840	TOWNSHIP ASSISTANCE	13,191	13,130	13,130		
1111	FIRE	60,678	60,398	60,398		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0006 OREGON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	8,800	8,690	8,690		
1111	FIRE	71,244	70,499	70,499		
1190	CUMULATIVE FIRE (Township)	47,650	47,152	47,152		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0007 RAILROAD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,896	29,816	29,816		
0840	TOWNSHIP ASSISTANCE	3,737	3,727	3,727		
1111	FIRE	78,083	77,875	77,875		
1190	CUMULATIVE FIRE (Township)	4,065	4,054	4,054		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0008 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,182	28,681	28,681		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	60,153	59,122	59,122		
1180	FIRE & POLICE EQUIP DEBT	26,380	26,108	26,380		
1190	CUMULATIVE FIRE (Township)	10,350	10,172	10,172		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0009 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,891	14,211	14,211		
0840	TOWNSHIP ASSISTANCE	9,969	9,514	9,514		
1111	FIRE	25,627	25,317	25,317		
1190	CUMULATIVE FIRE (Township)	2,788	2,754	2,754		
1312	RECREATION	1,893	1,807	1,807		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,119,512	907,436	907,436		
0283	LEASE RENTAL PAYMENT	45,245	44,659	45,245		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	250,666	203,181	203,181		
1182	FIRE EQUIPMENT DEBT	12,321	12,162	12,321		
1301	PARK & RECREATION	89,177	72,284	72,284		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	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 2018

County: 75 Starke
Unit: 0449 KNOX CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6290	CUMULATIVE SEWER	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 2018

County: 75 Starke
Unit: 0875 HAMLET CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	219,481	195,514	195,514		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,087	8,986	8,986		
1303	PARK	2,592	2,309	2,309		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,793	6,942	6,942		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0876 NORTH JUDSON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	455,670	397,058	397,058		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	15,995	13,938	13,938		
1303	PARK	17,990	15,676	15,676		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,606	4,014	4,014		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	207,385	206,426	207,385		
0186	SCHOOL PENSION DEBT	34,067	33,910	34,067		
1214	CAPITAL PROJECTS (School)	156,915	156,190	156,915		
6301	TRANSPORTATION	83,275	82,890	82,890		
6302	BUS REPLACEMENT	29,938	29,799	29,799		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	411,795	408,165	408,165		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	926,195	918,023	926,195		
1214	CAPITAL PROJECTS (School)	423,793	414,221	423,793		
6301	TRANSPORTATION	441,550	431,577	431,577		
6302	BUS REPLACEMENT	116,289	113,662	113,662		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	791,713	784,369	791,713		
0186	SCHOOL PENSION DEBT	47,170	46,732	47,170		
1214	CAPITAL PROJECTS (School)	626,387	602,330	626,387		
6301	TRANSPORTATION	572,743	550,746	550,746		
6302	BUS REPLACEMENT	131,104	126,069	126,069		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,744,262	2,715,330	2,744,262		
0186	SCHOOL PENSION DEBT	282,719	279,739	282,719		
1214	CAPITAL PROJECTS (School)	912,241	791,540	912,241		
6301	TRANSPORTATION	968,366	840,239	840,239		
6302	BUS REPLACEMENT	306,593	266,027	266,027		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	190,296	181,088	181,088		
0283	LEASE RENTAL PAYMENT	16,152	15,945	16,152		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	943,212	906,737	906,737		
0283	LEASE RENTAL PAYMENT	113,733	112,752	113,733		
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 2018

County: 75 Starke
Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	290,472	279,798	279,798		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 75 Starke
Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 75 Starke
Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	57,695	0	57,695		
2380	CAPITAL IMPROVEMENT BOND	31,012	0	31,012		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,701	0	3,701		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0000 STEUBEN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,427,915	5,330,988	5,330,988		
0124	2015 REASSESSMENT	260,201	255,555	255,555		
0180	DEBT SERVICE	1,137,623	1,119,161	1,137,623		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	181,536	178,294	178,294		
0801	HEALTH	293,483	288,242	288,242		
2102	AVIATION/AIRPORT	60,512	59,431	59,431		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0000 STEUBEN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	956,088	939,015	939,015		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0001 CLEAR LAKE TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,951	26,765	26,765		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,260	16,151	16,151		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0002 FREMONT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,340	15,184	15,184		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,056	20,778	20,778		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0003 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	18,143	17,884	17,884		
0840	TOWNSHIP ASSISTANCE	4,320	4,258	4,258		
1111	FIRE	22,031	21,717	21,717		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0004 JAMESTOWN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	28,928	28,433	28,433		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	252,409	248,090	248,090		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0005 MILLGROVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,373	14,074	14,074		
0840	TOWNSHIP ASSISTANCE	5,573	5,457	5,457		
1111	FIRE	29,216	28,616	28,616		
2010	LIBRARY (NON-LIBRARY UNIT)	4,485	4,393	4,393		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0006 OTSEGO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,797	21,549	21,549		
0840	TOWNSHIP ASSISTANCE	4,139	4,092	4,092		
1111	FIRE	32,606	32,304	32,304		
1190	CUMULATIVE FIRE (Township)	7,772	7,700	7,700		
1312	RECREATION	5,242	5,183	5,183		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0007 PLEASANT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	49,365	48,018	48,018		
0840	TOWNSHIP ASSISTANCE	110,818	107,795	107,795		
1111	FIRE	486,984	480,265	480,265		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0008 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,447	8,417	8,417		
0840	TOWNSHIP ASSISTANCE	2,475	2,466	2,466		
1111	FIRE	20,607	20,532	20,532		
1190	CUMULATIVE FIRE (Township)	3,121	3,109	3,109		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0009 SALEM TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,546	32,160	32,160		
0840	TOWNSHIP ASSISTANCE	3,976	3,929	3,929		
1111	FIRE	25,322	24,998	24,998		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0010 SCOTT TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,798	9,686	9,686		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,438	9,330	9,330		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0011 STEUBEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,803	11,676	11,676		
0840	TOWNSHIP ASSISTANCE	9,836	9,730	9,730		
1111	FIRE	34,137	33,864	33,864		
1190	CUMULATIVE FIRE (Township)	14,194	14,081	14,081		
1312	RECREATION	3,148	3,114	3,114		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0012 YORK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,222	8,197	8,197		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	11,685	11,650	11,650		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0429 ANGOLA CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,012,431	2,872,924	2,872,924		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,139,952	1,087,160	1,087,160		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	585,019	557,927	557,927		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	200,160	190,891	190,891		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0586 ASHLEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	103,891	99,374	99,374		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	17,622	16,856	16,856		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,944	2,816	2,816		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0877 CLEAR LAKE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	138,066	137,113	137,113		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,828	79,277	79,277		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	142,044	141,063	141,063		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0878 FREMONT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	502,170	497,620	497,620		
0283	LEASE RENTAL PAYMENT	79,946	79,223	79,946		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1111	FIRE	196,943	195,158	195,158		
1301	PARK & RECREATION	22,936	22,728	22,728		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	48,188	47,751	47,751		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0879 HAMILTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	555,867	548,956	548,956		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	187,281	184,953	184,953		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	83,317	82,281	82,281		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0880 HUDSON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	98,932	98,427	98,427		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	27,483	27,343	27,343		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,661	10,606	10,606		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0881 ORLAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	117,615	114,984	114,984		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	30,154	29,479	29,479		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,760	3,676	3,676		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	39,904	39,857	39,904		
1214	CAPITAL PROJECTS (School)	31,792	29,560	31,792		
6301	TRANSPORTATION	26,317	24,469	24,469		
6302	BUS REPLACEMENT	5,020	4,667	4,667		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	464,203	456,946	464,203		
1214	CAPITAL PROJECTS (School)	890,306	876,372	890,306		
6301	TRANSPORTATION	908,699	894,477	894,477		
6302	BUS REPLACEMENT	192,688	189,672	189,672		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,065,785	2,039,413	2,039,413		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	873,486	862,161	873,486		
0186	SCHOOL PENSION DEBT	248,679	245,455	248,679		
1214	CAPITAL PROJECTS (School)	1,554,246	1,534,090	1,554,246		
6301	TRANSPORTATION	992,645	979,772	979,772		
6302	BUS REPLACEMENT	201,016	198,409	198,409		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,353,137	1,339,030	1,339,030		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	212,269	210,022	212,269		
1214	CAPITAL PROJECTS (School)	556,563	550,622	556,563		
6301	TRANSPORTATION	412,729	408,323	408,323		
6302	BUS REPLACEMENT	111,131	109,945	109,945		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,116,306	3,051,865	3,116,306		
0186	SCHOOL PENSION DEBT	52,000	50,925	52,000		
1214	CAPITAL PROJECTS (School)	2,676,779	2,607,980	2,676,779		
6301	TRANSPORTATION	1,838,583	1,791,327	1,791,327		
6302	BUS REPLACEMENT	377,621	367,916	367,916		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	435,975	423,565	423,565		
0180	DEBT SERVICE	249,875	244,179	249,875		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 76 Steuben
Unit: 0216 FREMONT PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	495,286	488,864	488,864		
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 2018

County: 76 Steuben
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0113	NONREVERTING	0	0	0		
8210	SPECIAL SOLID WASTE MANAGEMENT	378,199	371,530	371,530		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0000 SULLIVAN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,933,418	5,906,988	5,906,988		
0124	2015 REASSESSMENT	191,908	191,053	191,053		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	359,696	358,094	358,094		
0801	HEALTH	90,186	89,785	89,785		
2102	AVIATION/AIRPORT	69,213	68,904	68,904		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0001 CASS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,386	25,370	25,370		
0840	TOWNSHIP ASSISTANCE	14,960	14,951	14,951		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	111,706	113,055	111,706		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	46,826	47,392	46,826		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0002 CURRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	55,165	55,178	55,165		
0840	TOWNSHIP ASSISTANCE	24,951	24,957	24,951		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	151,589	153,011	151,589		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,299	30,583	30,299		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0003 FAIRBANKS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,274	25,728	25,274		
0840	TOWNSHIP ASSISTANCE	2,941	2,994	2,941		
1111	FIRE	27,341	27,832	27,341		
1190	CUMULATIVE FIRE (Township)	13,750	13,997	13,750		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0004 GILL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	49,582	50,592	49,582		
0840	TOWNSHIP ASSISTANCE	4,907	5,007	4,907		
1111	FIRE	30,499	31,155	30,499		
1190	CUMULATIVE FIRE (Township)	60,229	61,525	60,229		
1312	RECREATION	1,291	1,318	1,291		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0005 HADDON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,372	39,720	39,372		
0840	TOWNSHIP ASSISTANCE	14,418	14,545	14,418		
1111	FIRE	31,796	32,393	31,796		
1190	CUMULATIVE FIRE (Township)	15,184	15,469	15,184		
1312	RECREATION	1,248	1,259	1,248		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0006 HAMILTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	48,943	45,263	45,263		
0840	TOWNSHIP ASSISTANCE	28,204	26,084	26,084		
1111	FIRE	69,540	70,747	69,540		
1190	CUMULATIVE FIRE (Township)	19,596	19,936	19,596		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0007 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,976	25,939	25,939		
0840	TOWNSHIP ASSISTANCE	14,948	14,927	14,927		
1111	FIRE	15,990	16,194	15,990		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0008 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,230	26,743	26,230		
0840	TOWNSHIP ASSISTANCE	7,825	7,977	7,825		
1312	RECREATION	8,447	8,612	8,447		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0009 TURMAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	43,661	44,552	43,661		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,968	21,396	20,968		
1190	CUMULATIVE FIRE (Township)	8,493	8,667	8,493		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0438 SULLIVAN CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,173,950	878,355	878,355		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	94,971	71,058	71,058		
1301	PARK & RECREATION	79,998	59,855	59,855		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,664	20,699	20,699		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0882 CARLISLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	117,087	101,066	101,066		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0883 DUGGER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	104,341	98,398	98,398		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0884 FARMERSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	67,372	65,457	65,457		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,309	3,215	3,215		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0885 HYMERA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	69,138	61,713	61,713		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0886 MEROM CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,832	19,877	19,877		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0887 SHELBURN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	92,006	85,517	85,517		
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	1,771	1,646	1,646		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 7645 NORTHEAST SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	775,414	788,150	775,414		
0186	SCHOOL PENSION DEBT	10,586	10,760	10,586		
1214	CAPITAL PROJECTS (School)	1,002,254	1,007,522	1,002,254		
6301	TRANSPORTATION	1,103,954	1,109,757	1,103,954		
6302	BUS REPLACEMENT	146,690	147,461	146,690		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 7715 SOUTHWEST SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,288,126	2,331,356	2,288,126		
0186	SCHOOL PENSION DEBT	605,562	617,003	605,562		
1214	CAPITAL PROJECTS (School)	2,178,146	2,100,783	2,178,146		
6301	TRANSPORTATION	1,499,487	1,446,229	1,446,229		
6302	BUS REPLACEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0217 SULLIVAN COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,210,174	1,204,783	1,204,783		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 1070 SULLIVAN COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0038 ISLAND LEVEE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	64,996	0	64,996		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 77 Sullivan
Unit: 0039 BUSSERON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	153,202	0	153,202		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0000 SWITZERLAND COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,741,340	1,761,292	1,741,340		
0124	2015 REASSESSMENT	66,401	67,162	66,401		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	212,755	215,193	212,755		
0801	HEALTH	174,812	176,815	174,812		
0823	MENTAL HEALTH	42,009	42,490	42,009		
2004	COUNTY 4-H BUILDING	5,421	5,483	5,421		
2391	CUMULATIVE CAPITAL DEVELOPMENT	70,918	71,731	70,918		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0001 COTTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,589	6,669	6,589		
0840	TOWNSHIP ASSISTANCE	4,956	5,017	4,956		
1111	FIRE	15,917	16,113	15,917		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0002 CRAIG TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,243	19,573	19,243		
0840	TOWNSHIP ASSISTANCE	988	1,005	988		
1111	FIRE	4,465	4,542	4,465		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0003 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	34,520	34,246	34,246		
0840	TOWNSHIP ASSISTANCE	13,968	13,857	13,857		
1111	FIRE	2,960	2,985	2,960		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0004 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,113	12,293	12,113		
0840	TOWNSHIP ASSISTANCE	963	977	963		
1111	FIRE	12,873	13,065	12,873		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0005 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,683	14,956	14,683		
0840	TOWNSHIP ASSISTANCE	947	965	947		
1111	FIRE	9,847	10,046	9,847		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0006 YORK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,378	40,048	39,378		
0840	TOWNSHIP ASSISTANCE	4,496	4,572	4,496		
1111	FIRE	6,356	6,464	6,356		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0888 PATRIOT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,490	8,402	8,402		
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 2018

County: 78 Switzerland
Unit: 0889 VEVAY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	335,492	326,441	326,441		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,896	1,845	1,845		
2120	CEMETERY	12,285	11,954	11,954		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 78 Switzerland
Unit: 7775 SWITZERLAND COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	0	0	0		
1214	CAPITAL PROJECTS (School)	1,586,856	1,605,037	1,586,856		
6301	TRANSPORTATION	1,237,684	1,251,865	1,237,684		
6302	BUS REPLACEMENT	213,207	215,650	213,207		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 78 Switzerland
Unit: 0218 SWITZERLAND COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	193,783	196,004	193,783		
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 2018

County: 78 Switzerland
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	61,433	62,136	61,433		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0000 TIPPECANOE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,253,772	23,453,833	23,453,833		
0124	2015 REASSESSMENT	341,393	330,134	330,134		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,597,558	2,511,885	2,511,885		
0792	COUNTY MAJOR BRIDGE	742,159	717,682	717,682		
1185	JAIL LEASE RENTAL	1,001,915	1,006,630	1,001,915		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,313,622	1,270,296	1,270,296		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0001 FAIRFIELD TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	286,873	274,437	274,437		
0840	TOWNSHIP ASSISTANCE	34,036	32,560	32,560		
1111	FIRE	109,976	110,643	109,976		
1312	RECREATION	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 2018

County: 79 Tippecanoe
Unit: 0002 JACKSON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,301	25,707	25,301		
0840	TOWNSHIP ASSISTANCE	2,967	3,015	2,967		
1111	FIRE	24,598	24,993	24,598		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0003 LAURAMIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,446	25,644	25,446		
0840	TOWNSHIP ASSISTANCE	2,590	2,610	2,590		
1111	FIRE	71,235	72,054	71,235		
1190	CUMULATIVE FIRE (Township)	16,483	16,672	16,483		
1312	RECREATION	4,114	4,146	4,114		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0004 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,582	9,514	9,514		
0840	TOWNSHIP ASSISTANCE	2,053	2,039	2,039		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0005 RANDOLPH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	32,774	33,155	32,774		
0840	TOWNSHIP ASSISTANCE	962	973	962		
1111	FIRE	43,353	43,858	43,353		
1190	CUMULATIVE FIRE (Township)	11,763	11,900	11,763		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0006 SHEFFIELD TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,258	30,364	30,258		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0007 SHELBY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,633	11,630	11,630		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	26,704	26,732	26,704		
1190	CUMULATIVE FIRE (Township)	22,145	22,168	22,145		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0008 TIPPECANOE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,390	36,443	36,390		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	243,807	245,392	243,807		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	265,374	267,100	265,374		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0009 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,932	31,155	30,932		
0840	TOWNSHIP ASSISTANCE	12,846	12,939	12,846		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0010 WABASH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,624	39,372	39,372		
0840	TOWNSHIP ASSISTANCE	11,352	10,738	10,738		
1111	FIRE	178,904	180,228	178,904		
1182	FIRE EQUIPMENT DEBT	112,475	113,308	112,475		
1190	CUMULATIVE FIRE (Township)	114,740	115,589	114,740		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	39,936	40,123	39,936		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	35,908	36,076	35,908		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0012 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,280	6,344	6,280		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	52,511	53,052	52,511		
1182	FIRE EQUIPMENT DEBT	51,328	51,856	51,328		
1190	CUMULATIVE FIRE (Township)	10,921	11,033	10,921		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0013 WEA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	62,948	61,014	61,014		
0840	TOWNSHIP ASSISTANCE	85,739	83,106	83,106		
1111	FIRE	194,337	196,448	194,337		
1190	CUMULATIVE FIRE (Township)	67,000	67,728	67,000		
1312	RECREATION	46,668	45,235	45,235		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0109 LAFAYETTE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,063,023	23,860,402	23,860,402		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0605	BAND	22,219	21,153	21,153		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,599,622	2,474,882	2,474,882		
1301	PARK & RECREATION	3,697,875	3,520,437	3,520,437		
1380	PARK BOND	809,406	816,778	809,406		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 79 Tippecanoe
Unit: 0109 LAFAYETTE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	634,828	604,367	604,367		
2430	REDEVELOPMENT - GENERAL	463,425	441,188	441,188		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0302 WEST LAFAYETTE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,015,724	7,263,384	7,263,384		
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		
1191	CUMULATIVE FIRE SPECIAL	29,362	26,606	26,606		
1301	PARK & RECREATION	1,449,290	1,313,262	1,313,262		
2391	CUMULATIVE CAPITAL DEVELOPMENT	584,884	529,988	529,988		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0534 OTTERBEIN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	127,514	125,165	125,165		
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	4,370	4,289	4,289		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0890 BATTLE GROUND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	307,134	309,583	307,134		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	56,801	57,254	56,801		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,837	31,083	30,837		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0891 CLARKS HILL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	79,542	75,420	75,420		
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	1,076	1,021	1,021		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0957 DAYTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	214,502	215,084	214,502		
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	8,623	8,647	8,623		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0964 SHADELAND CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	126,771	127,684	126,771		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	208,073	209,572	208,073		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	78,936	79,505	78,936		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	248,062	249,460	248,062		
0186	SCHOOL PENSION DEBT	26,950	27,102	26,950		
1214	CAPITAL PROJECTS (School)	286,179	286,127	286,179		
6301	TRANSPORTATION	215,602	215,563	215,563		
6302	BUS REPLACEMENT	58,814	58,803	58,803		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 7855 LAFAYETTE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0021	REFERENDUM FUND - EXEMPT OPERATING	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,803,001	9,899,068	9,803,001		
1214	CAPITAL PROJECTS (School)	6,330,560	5,605,443	6,330,560		
6301	TRANSPORTATION	3,555,222	3,147,998	3,147,998		
6302	BUS REPLACEMENT	1,052,189	931,669	931,669		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 7865 TIPPECANOE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	16,942,737	17,068,948	16,942,737		
1214	CAPITAL PROJECTS (School)	11,410,667	11,245,066	11,410,667		
6301	TRANSPORTATION	6,093,115	6,004,687	6,004,687		
6302	BUS REPLACEMENT	1,637,757	1,613,988	1,613,988		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,775,125	4,816,793	4,775,125		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,752,562	4,664,293	4,752,562		
1214	CAPITAL PROJECTS (School)	2,276,966	1,788,250	2,276,966		
6301	TRANSPORTATION	715,064	561,587	561,587		
6302	BUS REPLACEMENT	387,569	304,383	304,383		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0009 OTTERBEIN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,717	8,078	8,078		
0180	DEBT SERVICE	8,879	9,194	8,879		
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 2018

County: 79 Tippecanoe
Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	730,839	568,797	568,797		
0180	DEBT SERVICE	903,247	879,989	903,247		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0280 TIPPECANOE COUNTY PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,961,586	3,858,956	3,858,956		
0180	DEBT SERVICE	610,991	616,217	610,991		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	222,648	215,582	215,582		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8001	SPECL TRANSPORTATION GEN	1,486,811	1,419,111	1,419,111		
8090	SPECL TRANSPORTATION CUMUL	1,074,411	1,025,489	1,025,489		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0040 BATTLE GROUND CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	75,813	0	75,813		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 79 Tippecanoe
Unit: 0041 LITTLE WEA CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	53,134	0	53,134		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0000 TIPTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,217,268	3,150,270	3,150,270		
0124	2015 REASSESSMENT	104,263	102,092	102,092		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	288,586	282,576	282,576		
0801	HEALTH	169,428	165,900	165,900		
2391	CUMULATIVE CAPITAL DEVELOPMENT	142,431	139,465	139,465		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0001 CICERO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	35,305	33,159	33,159		
0840	TOWNSHIP ASSISTANCE	12,415	11,660	11,660		
1111	FIRE	197,435	200,230	197,435		
1190	CUMULATIVE FIRE (Township)	48,111	48,792	48,111		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0002 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,589	12,661	12,589		
0840	TOWNSHIP ASSISTANCE	12,589	12,661	12,589		
1111	FIRE	24,560	24,863	24,560		
1190	CUMULATIVE FIRE (Township)	12,185	12,335	12,185		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0003 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,849	22,845	22,845		
0840	TOWNSHIP ASSISTANCE	4,923	4,922	4,922		
1111	FIRE	30,524	30,868	30,524		
1190	CUMULATIVE FIRE (Township)	18,793	19,004	18,793		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0004 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,677	30,104	29,677		
0840	TOWNSHIP ASSISTANCE	7,563	7,671	7,563		
1111	FIRE	17,424	17,710	17,424		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0005 PRAIRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	918	931	918		
1111	FIRE	45,177	45,817	45,177		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0006 WILDCAT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,948	45,196	44,948		
0840	TOWNSHIP ASSISTANCE	34,506	34,697	34,506		
1111	FIRE	22,906	23,358	22,906		
1181	FIRE BUILDING DEBT	27,958	28,510	27,958		
1190	CUMULATIVE FIRE (Township)	29,003	29,575	29,003		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0320 ELWOOD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,665	7,876	7,876		
0283	LEASE RENTAL PAYMENT	2,281	2,092	2,281		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,941	1,207	1,207		
1303	PARK	705	438	438		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 80 Tipton
Unit: 0320 ELWOOD CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2380	CAPITAL IMPROVEMENT BOND	1,312	1,203	1,312		
2391	CUMULATIVE CAPITAL DEVELOPMENT	298	185	185		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0428 TIPTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,352,140	2,794,460	2,794,460		
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		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,782	28,996	28,996		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0892 KEMPTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,753	60,404	60,404		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,000	9,807	9,807		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0893 SHARPSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	163,752	146,410	146,410		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	1,049	938	938		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,580	1,413	1,413		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0894 WINDFALL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	155,444	138,522	138,522		
0180	DEBT SERVICE	21,741	21,882	21,741		
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 2018

County: 80 Tipton
Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,371,592	1,389,894	1,371,592		
0186	SCHOOL PENSION DEBT	203,806	206,525	203,806		
1214	CAPITAL PROJECTS (School)	631,076	629,240	631,076		
6301	TRANSPORTATION	624,196	622,379	622,379		
6302	BUS REPLACEMENT	41,941	41,819	41,819		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,782,635	1,803,413	1,782,635		
1214	CAPITAL PROJECTS (School)	1,575,114	1,475,305	1,575,114		
6301	TRANSPORTATION	1,216,777	1,139,674	1,139,674		
6302	BUS REPLACEMENT	206,918	193,807	193,807		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	964,436	944,352	944,352		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 80 Tipton
Unit: 1037 TIPTON COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	144,293	141,288	141,288		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0000 UNION COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,485,386	1,438,217	1,438,217		
0102	ELECTION/REGISTRATION	11,534	11,168	11,168		
0124	2015 REASSESSMENT	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	125,434	121,451	121,451		
0801	HEALTH	195,000	188,807	188,807		
1301	PARK & RECREATION	27,754	26,873	26,873		
2003	COUNTY 4-H	11,174	10,819	10,819		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0000 UNION COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2391	CUMULATIVE CAPITAL DEVELOPMENT	56,590	54,793	54,793		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0001 BROWNSVILLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,168	5,199	5,168		
0840	TOWNSHIP ASSISTANCE	1,364	1,373	1,364		
1111	FIRE	13,065	13,143	13,065		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,763	5,213	5,213		
0840	TOWNSHIP ASSISTANCE	1,921	1,738	1,738		
1111	FIRE	24,384	24,348	24,348		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0003 HARMONY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,081	6,998	6,998		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,642	15,458	15,458		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0004 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,227	2,246	2,227		
0840	TOWNSHIP ASSISTANCE	725	731	725		
1111	FIRE	18,231	18,388	18,231		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0005 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,240	6,240	6,240		
0840	TOWNSHIP ASSISTANCE	2,972	2,971	2,971		
1111	FIRE	16,386	16,385	16,385		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0006 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,119	8,020	8,020		
0840	TOWNSHIP ASSISTANCE	359	355	355		
1111	FIRE	9,881	9,979	9,881		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0895 LIBERTY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	602,807	443,453	443,453		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,935	58,804	58,804		
1111	FIRE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	7,965	5,860	5,860		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,008	8,834	8,834		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0896 WEST COLLEGE CORNER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	56,788	48,435	48,435		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	37,092	31,636	31,636		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,593	2,212	2,212		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 7950 UNION COUNTY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,665,968	1,664,601	1,665,968		
0186	SCHOOL PENSION DEBT	49,741	49,700	49,741		
1214	CAPITAL PROJECTS (School)	1,303,722	1,230,851	1,303,722		
6301	TRANSPORTATION	736,385	695,225	695,225		
6302	BUS REPLACEMENT	158,595	149,730	149,730		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 0223 UNION COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	322,236	308,023	308,023		
0180	DEBT SERVICE	128,678	128,573	128,678		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 81 Union
Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 82 Vanderburgh
Unit: 0000 VANDERBURGH COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	42,094,040	36,990,879	36,990,879		
0124	2015 REASSESSMENT	359,952	316,314	316,314		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,826,928	1,605,445	1,605,445		
0801	HEALTH	2,451,750	2,154,519	2,154,519		
1003	MUSEUM	79,800	78,168	78,168		
1185	JAIL LEASE RENTAL	2,132,547	2,119,023	2,132,547		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,174,939	1,032,498	1,032,498		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0001 ARMSTRONG TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	10,361	9,956	9,956		
0840	TOWNSHIP ASSISTANCE	6,907	6,637	6,637		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0002 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	249,915	233,475	233,475		
0840	TOWNSHIP ASSISTANCE	219,925	205,458	205,458		
1111	FIRE	311,895	308,898	308,898		
1190	CUMULATIVE FIRE (Township)	348,774	345,423	345,423		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0003 GERMAN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	61,252	60,403	60,403		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	214,567	211,619	211,619		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	103,681	102,257	102,257		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0004 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	91,600	84,757	84,757		
0840	TOWNSHIP ASSISTANCE	129,581	119,901	119,901		
1101	EMERG AMBUL/MED SERVICES - FIRE	29,751	29,514	29,514		
1111	FIRE	144,293	143,141	143,141		
1190	CUMULATIVE FIRE (Township)	74,874	74,276	74,276		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0005 KNIGHT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	72,394	58,979	58,979		
0840	TOWNSHIP ASSISTANCE	309,938	252,505	252,505		
1111	FIRE	145,831	142,902	142,902		
1190	CUMULATIVE FIRE (Township)	19,110	18,726	18,726		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0006 PIGEON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	197,737	165,694	165,694		
0840	TOWNSHIP ASSISTANCE	999,037	837,145	837,145		
1111	FIRE	23,869	23,691	23,691		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0007 SCOTT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	103,551	98,440	98,440		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1181	FIRE BUILDING DEBT	155,159	154,143	155,159		
1312	RECREATION	9,471	9,004	9,004		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,899,967	1,808,473	1,808,473		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	246,182	234,327	234,327		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0008 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,965	14,918	14,918		
0840	TOWNSHIP ASSISTANCE	3,989	3,976	3,976		
1111	FIRE	20,239	20,175	20,175		
1190	CUMULATIVE FIRE (Township)	2,209	2,202	2,202		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0102 EVANSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,877,175	46,135,531	46,135,531		
0254	LOCAL INCOME TAX	0	0	0		
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		
1301	PARK & RECREATION	7,946,116	7,004,750	7,004,750		
1380	PARK BOND	1,215,688	1,207,978	1,215,688		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0102 EVANSVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0958 DARMSTADT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,516	62,137	62,137		
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	32,309	29,735	29,735		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,341,892	11,269,965	11,341,892		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	12,489,664	12,410,459	12,489,664		
1214	CAPITAL PROJECTS (School)	19,464,588	16,556,132	19,464,588		
2016	ART INSTITUTE	339,578	288,837	288,837		
6301	TRANSPORTATION	15,172,327	12,905,233	12,905,233		
6302	BUS REPLACEMENT	2,730,204	2,322,249	2,322,249		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,284,052	7,863,570	7,863,570		
0180	DEBT SERVICE	3,443,317	3,421,481	3,443,317		
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,045,899	885,874	885,874		
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 2018

County: 82 Vanderburgh
Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 82 Vanderburgh
Unit: 1102 EVANSVILLE LEVEE AUTHORITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0901	LEVEE AUTHORITY	1,616,389	1,428,343	1,428,343		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 82 Vanderburgh
Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
2190	CUMULATIVE AIRPORT BUILDING	855,736	756,182	756,182		
8101	SPECL AIRPORT GENERAL	1,086,648	960,231	960,231		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0000 VERMILLION COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,589,399	6,405,610	6,405,610		
0124	2015 REASSESSMENT	89,210	86,722	86,722		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	300,882	292,490	292,490		
0801	HEALTH	124,894	121,411	121,411		
2391	CUMULATIVE CAPITAL DEVELOPMENT	162,201	157,677	157,677		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0001 CLINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	119,850	100,945	100,945		
0840	TOWNSHIP ASSISTANCE	60,565	51,012	51,012		
1111	FIRE	112,435	103,386	103,386		
1182	FIRE EQUIPMENT DEBT	16,479	16,682	16,479		
1190	CUMULATIVE FIRE (Township)	29,662	27,275	27,275		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0002 EUGENE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	40,747	41,104	40,747		
0840	TOWNSHIP ASSISTANCE	24,088	24,299	24,088		
1111	FIRE	27,321	27,869	27,321		
1190	CUMULATIVE FIRE (Township)	22,698	23,153	22,698		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0003 HELT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	149,903	151,121	149,903		
0840	TOWNSHIP ASSISTANCE	12,732	12,836	12,732		
1111	FIRE	136,402	138,117	136,402		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0004 HIGHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,000	16,148	16,000		
0840	TOWNSHIP ASSISTANCE	10,164	10,259	10,164		
1111	FIRE	36,934	37,452	36,934		
1190	CUMULATIVE FIRE (Township)	10,476	10,623	10,476		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0005 VERMILLION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	37,983	38,466	37,983		
0840	TOWNSHIP ASSISTANCE	31,059	31,453	31,059		
1111	FIRE	16,892	17,183	16,892		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0427 CLINTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	736,547	506,173	506,173		
0180	DEBT SERVICE	37,944	38,192	37,944		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	42,271	29,050	29,050		
1191	CUMULATIVE FIRE SPECIAL	18,376	12,628	12,628		
1303	PARK	81,030	55,686	55,686		
2120	CEMETERY	83,790	57,582	57,582		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0427 CLINTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,202	2,888	2,888		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0897 CAYUGA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	228,702	194,462	194,462		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,111	2,645	2,645		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0898 DANA CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	56,887	53,485	53,485		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	56,872	53,471	53,471		
1303	PARK	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 2018

County: 83 Vermillion
Unit: 0899 FAIRVIEW PARK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	94,549	85,995	85,995		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	3,957	3,599	3,599		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,767	4,336	4,336		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0900 NEWPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	30,784	29,232	29,232		
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	934	886	886		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0901 PERRYSVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	37,136	34,556	34,556		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	821	764	764		
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 2018

County: 83 Vermillion
Unit: 0902 UNIVERSAL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,005	7,995	7,995		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,216,518	1,236,917	1,216,518		
1214	CAPITAL PROJECTS (School)	935,366	939,552	935,366		
6301	TRANSPORTATION	698,034	701,159	698,034		
6302	BUS REPLACEMENT	74,845	75,180	74,845		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,628,498	1,663,978	1,628,498		
1214	CAPITAL PROJECTS (School)	1,815,978	1,613,727	1,815,978		
6301	TRANSPORTATION	700,406	622,400	622,400		
6302	BUS REPLACEMENT	268,313	238,430	238,430		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0227 CLINTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	392,485	327,270	327,270		
0180	DEBT SERVICE	27,629	27,891	27,629		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 83 Vermillion
Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	300,825	303,174	300,825		
0180	DEBT SERVICE	27,633	28,249	27,633		
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 2018

County: 83 Vermillion
Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 84 Vigo
Unit: 0000 VIGO COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,412,412	19,770,092	19,770,092		
0124	2015 REASSESSMENT	1,022,702	828,223	828,223		
0581	COURT HOUSE BOND	198,654	200,117	198,654		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	985,914	798,430	798,430		
0801	HEALTH	1,401,617	1,135,082	1,135,082		
1186	JAIL BOND	537,103	541,056	537,103		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0000 VIGO COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	1,754,780	1,421,087	1,421,087		
2391	CUMULATIVE CAPITAL DEVELOPMENT	581,248	470,716	470,716		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0001 FAYETTE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	56,395	56,041	56,041		
0840	TOWNSHIP ASSISTANCE	9,797	9,736	9,736		
1111	FIRE	31,367	31,302	31,302		
1190	CUMULATIVE FIRE (Township)	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 2018

County: 84 Vigo
Unit: 0002 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	149,575	99,914	99,914		
0840	TOWNSHIP ASSISTANCE	632,119	422,244	422,244		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0003 HONEY CREEK TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,930	2,485	2,485		
0840	TOWNSHIP ASSISTANCE	39,552	33,550	33,550		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0004 LINTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,276	21,371	21,276		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	42,058	41,806	41,806		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0005 LOST CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	100,760	73,905	73,905		
0840	TOWNSHIP ASSISTANCE	18,320	13,437	13,437		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0006 NEVINS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,218	28,770	28,770		
0840	TOWNSHIP ASSISTANCE	4,990	4,914	4,914		
1111	FIRE	24,083	23,714	23,714		
1190	CUMULATIVE FIRE (Township)	9,836	9,685	9,685		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0007 OTTER CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,540	35,440	35,440		
0283	LEASE RENTAL PAYMENT	131,741	132,453	131,741		
0840	TOWNSHIP ASSISTANCE	5,691	5,519	5,519		
1111	FIRE	126,651	122,847	122,847		
1190	CUMULATIVE FIRE (Township)	62,277	60,407	60,407		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0008 PIERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,672	21,608	21,608		
0840	TOWNSHIP ASSISTANCE	1,938	1,932	1,932		
1111	FIRE	37,178	37,067	37,067		
1190	CUMULATIVE FIRE (Township)	28,456	28,371	28,371		
1301	PARK & RECREATION	4,934	4,919	4,919		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0009 PRAIRIE CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,961	14,242	14,242		
0840	TOWNSHIP ASSISTANCE	5,234	4,982	4,982		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0010 PRAIRIETON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,878	12,324	12,324		
0840	TOWNSHIP ASSISTANCE	3,471	3,321	3,321		
1312	RECREATION	1,547	1,481	1,481		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0011 RILEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,451	13,800	13,800		
0840	TOWNSHIP ASSISTANCE	12,850	11,477	11,477		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0012 SUGAR CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	84,252	78,982	78,982		
0840	TOWNSHIP ASSISTANCE	161,959	151,827	151,827		
1312	RECREATION	2,534	2,375	2,375		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0106 TERRE HAUTE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	27,066,459	17,691,432	17,691,432		
0341	FIRE PENSION	698,350	456,462	456,462		
0342	POLICE PENSION	139,338	91,076	91,076		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	549,059	358,881	358,881		
1301	PARK & RECREATION	3,145,064	2,055,706	2,055,706		
2120	CEMETERY	711,620	465,136	465,136		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	791,242	517,179	517,179		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0106 TERRE HAUTE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
6301	TRANSPORTATION	796,219	520,432	520,432		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0903 RILEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	22,284	20,383	20,383		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0904 SEELYVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	64,807	59,642	59,642		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0905 WEST TERRE HAUTE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	566,117	411,972	411,972		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,317,731	8,378,955	8,317,731		
1214	CAPITAL PROJECTS (School)	12,485,794	9,205,409	12,485,794		
6301	TRANSPORTATION	6,272,327	4,624,403	4,624,403		
6302	BUS REPLACEMENT	1,997,580	1,472,757	1,472,757		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0229 VIGO COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,136,212	4,930,104	4,930,104		
0180	DEBT SERVICE	353,163	355,763	353,163		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0871 TERRE HAUTE SANITARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8280	SPECL SANITARY DEBT SERVICE	9,242,680	6,813,036	9,242,680		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8101	SPECL AIRPORT GENERAL	1,372,187	1,117,703	1,117,703		
8190	SPECL AIRPORT CUML BLDG	150,830	122,857	122,857		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0958 HONEY CREEK FIRE PROTECTION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	1,907,962	1,755,575	1,755,575		
8691	SPECL CUM FIRE	215,372	198,170	198,170		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0970 NEW GOSHEN FIRE PROTECTION DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1191	CUMULATIVE FIRE SPECIAL	48,943	48,507	48,507		
8603	SPECL FIRE GENERAL	112,144	111,145	111,145		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0981 LOST CREEK FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	115,790	107,862	107,862		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 1005 PRAIRIETON FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	237,274	226,377	226,377		
8691	SPECL CUM FIRE	32,373	30,887	30,887		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 1023 RILEY FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	372,452	334,055	334,055		
8684	SPECL FIRE DEBT	28,936	28,699	28,936		
8691	SPECL CUM FIRE	47,968	43,023	43,023		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	392,415	362,559	362,559		
8684	SPECL FIRE DEBT	88,705	89,249	88,705		
8691	SPECL CUM FIRE	57,658	53,272	53,272		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0039 BUSSERON CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,957	0	8,957		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0042 PRAIRIE CREEK-VIGO CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,462	0	17,462		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0049 HONEY CREEK-VIGO CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	847,807	0	847,807		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0104 WEST VIGO LEVEE ASSOCIATION CONSERVANCY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	92,682	0	92,682		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	17,447	0	17,447		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0332 MOVEOVER LAKE CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,999	0	29,999		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	59,994	0	59,994		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0000 WABASH COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,676,329	3,588,543	3,588,543		
0124	2015 REASSESSMENT	93,545	91,312	91,312		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	298,009	290,892	290,892		
0801	HEALTH	338,099	330,026	330,026		
2391	CUMULATIVE CAPITAL DEVELOPMENT	219,163	213,930	213,930		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0001 CHESTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,873	39,483	39,483		
0840	TOWNSHIP ASSISTANCE	34,856	34,515	34,515		
1111	FIRE	147,296	146,602	146,602		
1190	CUMULATIVE FIRE (Township)	19,232	19,141	19,141		
1312	RECREATION	2,641	2,615	2,615		
2010	LIBRARY (NON-LIBRARY UNIT)	11,801	11,746	11,746		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0002 LAGRO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,005	18,897	18,897		
0840	TOWNSHIP ASSISTANCE	19,917	19,804	19,804		
1111	FIRE	214,072	212,903	212,903		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	46,902	46,646	46,646		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0003 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,067	13,915	13,915		
0840	TOWNSHIP ASSISTANCE	7,858	7,773	7,773		
1111	FIRE	29,150	28,929	28,929		
1190	CUMULATIVE FIRE (Township)	12,287	12,194	12,194		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0004 NOBLE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	53,500	50,867	50,867		
0840	TOWNSHIP ASSISTANCE	53,500	50,867	50,867		
1111	FIRE	98,904	98,143	98,143		
1190	CUMULATIVE FIRE (Township)	13,594	13,490	13,490		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0005 PAW PAW TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,122	30,896	30,896		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,083	14,995	14,995		
1190	CUMULATIVE FIRE (Township)	11,529	11,462	11,462		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0006 PLEASANT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,616	7,583	7,583		
0840	TOWNSHIP ASSISTANCE	17,817	17,738	17,738		
1111	FIRE	75,075	74,745	74,745		
1182	FIRE EQUIPMENT DEBT	31,145	31,008	31,145		
1190	CUMULATIVE FIRE (Township)	18,225	18,145	18,145		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0007 WALTZ TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,166	7,110	7,110		
0840	TOWNSHIP ASSISTANCE	2,239	2,222	2,222		
1111	FIRE	9,406	9,332	9,332		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0313 WABASH CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,717,219	3,440,036	3,440,036		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,195,442	1,106,301	1,106,301		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1303	PARK	749,892	693,974	693,974		
2102	AVIATION/AIRPORT	110,582	102,336	102,336		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0313 WABASH CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 85 Wabash
Unit: 0511 NORTH MANCHESTER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	856,977	843,122	843,122		
0180	DEBT SERVICE	197,199	194,197	197,199		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	201,224	197,971	197,971		
1191	CUMULATIVE FIRE SPECIAL	33,853	33,306	33,306		
1301	PARK & RECREATION	325,746	320,480	320,480		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	56,343	55,432	55,432		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0906 LAFONTAINE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	52,984	51,233	51,233		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	32,593	31,516	31,516		
1111	FIRE	47,300	45,737	45,737		
1191	CUMULATIVE FIRE SPECIAL	3,511	3,395	3,395		
1301	PARK & RECREATION	8,225	7,953	7,953		
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 2018

County: 85 Wabash
Unit: 0907 LAGRO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	55,300	54,669	54,669		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	7,423	7,338	7,338		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,082	1,070	1,070		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0908 ROANN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	48,206	46,910	46,910		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,524	33,596	33,596		
1191	CUMULATIVE FIRE SPECIAL	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 2018

County: 85 Wabash
Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,310,616	1,300,503	1,310,616		
0186	SCHOOL PENSION DEBT	198,833	197,299	198,833		
1214	CAPITAL PROJECTS (School)	1,139,388	1,130,078	1,139,388		
6301	TRANSPORTATION	613,701	608,686	608,686		
6302	BUS REPLACEMENT	14,402	14,285	14,285		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,639,286	2,621,107	2,639,286		
0186	SCHOOL PENSION DEBT	184,904	183,631	184,904		
1214	CAPITAL PROJECTS (School)	2,015,601	1,994,093	2,015,601		
6301	TRANSPORTATION	1,225,356	1,212,281	1,212,281		
6302	BUS REPLACEMENT	225,260	222,856	222,856		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 8060 WABASH CITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,497,442	1,477,708	1,497,442		
1214	CAPITAL PROJECTS (School)	854,755	681,570	854,755		
6301	TRANSPORTATION	528,855	421,701	421,701		
6302	BUS REPLACEMENT	159,406	127,108	127,108		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 85 Wabash
Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	216,138	212,668	212,668		
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 2018

County: 85 Wabash
Unit: 0231 ROANN PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,756	34,504	34,504		
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 2018

County: 85 Wabash
Unit: 0232 WABASH PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	568,061	525,702	525,702		
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 2018

County: 85 Wabash
Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0000 WARREN COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,630,329	2,671,554	2,630,329		
0102	ELECTION/REGISTRATION	0	0	0		
0124	2015 REASSESSMENT	111,900	113,654	111,900		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	307,725	312,548	307,725		
0801	HEALTH	107,806	109,496	107,806		
2391	CUMULATIVE CAPITAL DEVELOPMENT	156,933	159,392	156,933		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0001 ADAMS TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,848	7,935	7,848		
0840	TOWNSHIP ASSISTANCE	1,256	1,270	1,256		
1111	FIRE	9,156	9,316	9,156		
1312	RECREATION	390	396	390		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0002 JORDAN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,059	11,271	11,059		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,690	6,818	6,690		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0003 KENT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,991	6,087	5,991		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,668	7,790	7,668		

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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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0004 LIBERTY TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,980	14,186	13,980		
0840	TOWNSHIP ASSISTANCE	335	340	335		
1111	FIRE	6,264	6,356	6,264		

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1. Populate the fund's June 2017 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0005 MEDINA TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,094	10,237	10,094		
0840	TOWNSHIP ASSISTANCE	3,671	3,723	3,671		
1111	FIRE	2,549	2,585	2,549		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0006 MOUND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,380	11,575	11,380		
0840	TOWNSHIP ASSISTANCE	1,981	2,015	1,981		
1111	FIRE	14,099	14,340	14,099		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0007 PIKE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,127	4,165	4,127		
0840	TOWNSHIP ASSISTANCE	959	968	959		
1111	FIRE	6,826	6,927	6,826		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0008 PINE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,968	3,022	2,968		
0840	TOWNSHIP ASSISTANCE	8,956	9,117	8,956		
1111	FIRE	6,346	6,460	6,346		
1190	CUMULATIVE FIRE (Township)	7,216	7,346	7,216		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0009 PRAIRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,163	5,260	5,163		
0840	TOWNSHIP ASSISTANCE	885	902	885		
1111	FIRE	5,384	5,485	5,384		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0010 STEUBEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,403	13,655	13,403		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0011 WARREN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,569	9,765	9,569		
0840	TOWNSHIP ASSISTANCE	1,360	1,388	1,360		
1111	FIRE	6,597	6,733	6,597		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,626	14,761	14,626		
0840	TOWNSHIP ASSISTANCE	19,970	20,155	19,970		
1111	FIRE	8,306	8,405	8,306		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0909 PINE VILLAGE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,410	38,300	38,300		
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	803	743	743		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0910 STATE LINE CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,353	21,702	21,353		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	1,944	1,976	1,944		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,519	1,544	1,519		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0911 WEST LEBANON CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	124,971	125,209	124,971		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0912 WILLIAMSPORT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	168,368	169,738	168,368		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,993	17,131	16,993		
1191	CUMULATIVE FIRE SPECIAL	6,687	6,742	6,687		
1301	PARK & RECREATION	22,993	23,180	22,993		
1313	SWIMMING POOL	30,000	30,244	30,000		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,031	10,112	10,031		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	207,808	211,323	207,808		
0186	SCHOOL PENSION DEBT	22,577	22,959	22,577		
1214	CAPITAL PROJECTS (School)	239,740	243,795	239,740		
6301	TRANSPORTATION	180,616	183,671	180,616		
6302	BUS REPLACEMENT	49,270	50,104	49,270		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	158,539	161,251	158,539		
1214	CAPITAL PROJECTS (School)	120,252	122,309	120,252		
6301	TRANSPORTATION	67,544	68,699	67,544		
6302	BUS REPLACEMENT	27,736	28,211	27,736		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,674,166	1,702,009	1,674,166		
1214	CAPITAL PROJECTS (School)	1,219,947	1,237,337	1,219,947		
6301	TRANSPORTATION	870,075	882,478	870,075		
6302	BUS REPLACEMENT	273,145	277,039	273,145		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0233 WEST LEBANON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	53,445	53,679	53,445		
0180	DEBT SERVICE	44,065	44,730	44,065		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	106,951	107,895	106,951		
0180	DEBT SERVICE	22,712	22,970	22,712		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 1033 WARREN COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	131,687	133,751	131,687		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0043 JORDAN CREEK CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	169,000	0	169,000		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 86 Warren
Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	26,980	0	26,980		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0000 WARRICK COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,882,860	12,775,812	12,775,812		
0102	ELECTION/REGISTRATION	141,570	140,394	140,394		
0124	2015 REASSESSMENT	333,279	330,510	330,510		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	241,849	239,839	239,839		
0801	HEALTH	415,862	412,406	412,406		
0991	CUMULATIVE DRAINAGE	151,047	152,655	151,047		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0000 WARRICK COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1301	PARK & RECREATION	318,532	315,885	315,885		
1380	PARK BOND	129,772	131,175	129,772		
2391	CUMULATIVE CAPITAL DEVELOPMENT	586,925	582,048	582,048		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0001 ANDERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	59,589	59,825	59,589		
0840	TOWNSHIP ASSISTANCE	7,981	8,012	7,981		
1111	FIRE	201,113	201,910	201,113		
1190	CUMULATIVE FIRE (Township)	130,351	130,867	130,351		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0002 BOON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,017	76,915	76,915		
0840	TOWNSHIP ASSISTANCE	59,929	55,524	55,524		
1312	RECREATION	4,912	4,551	4,551		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0003 CAMPBELL TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	19,951	20,293	19,951		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,277	6,384	6,277		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0004 GREER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,903	17,133	16,903		
0840	TOWNSHIP ASSISTANCE	17,969	18,214	17,969		
1312	RECREATION	3,959	4,013	3,959		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0005 HART TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	20,077	20,317	20,077		
0840	TOWNSHIP ASSISTANCE	4,453	4,506	4,453		
1312	RECREATION	6,962	7,045	6,962		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0006 LANE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	4,983	4,935	4,935		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,118	4,079	4,079		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0007 OHIO TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	95,487	95,762	95,487		
0840	TOWNSHIP ASSISTANCE	139,441	139,843	139,441		
1111	FIRE	456,098	462,455	456,098		
1182	FIRE EQUIPMENT DEBT	272,356	276,222	272,356		
1190	CUMULATIVE FIRE (Township)	422,217	428,101	422,217		
1312	RECREATION	4,547	4,560	4,547		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0008 OWEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,612	15,916	15,612		
0840	TOWNSHIP ASSISTANCE	995	1,014	995		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0009 PIGEON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	24,906	25,333	24,906		
0840	TOWNSHIP ASSISTANCE	3,944	4,012	3,944		
1111	FIRE	22,089	22,467	22,089		
1190	CUMULATIVE FIRE (Township)	6,818	6,935	6,818		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0010 SKELTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,554	17,788	17,554		
0840	TOWNSHIP ASSISTANCE	15,958	16,171	15,958		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	46,974	47,688	46,974		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,141	33,644	33,141		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0423 BOONVILLE CIVIL CITY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,912,421	1,308,269	1,308,269		
0180	DEBT SERVICE	262,793	262,513	262,793		
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		
1301	PARK & RECREATION	251,960	172,363	172,363		
2201	BUILDING AUTHORITY	99,884	68,329	68,329		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0423 BOONVILLE CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,505	34,550	34,550		
2482	REDEVELOPMENT BOND	265,888	265,604	265,888		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,326,323	1,208,803	1,208,803		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	152,513	138,999	138,999		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0913 CHANDLER CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	478,856	467,926	467,926		
0180	DEBT SERVICE	36,310	36,834	36,310		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	49,966	48,826	48,826		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,133	31,399	31,399		
2482	REDEVELOPMENT BOND	47,958	48,650	47,958		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0914 ELBERFELD CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	76,580	75,735	75,735		
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	1,748	1,728	1,728		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	102,791	104,188	102,791		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,690	22,999	22,690		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0915 LYNNVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	52,121	52,402	52,121		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	113,825	115,182	113,825		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,020	22,283	22,020		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0916 NEWBURGH CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	749,952	662,292	662,292		
0180	DEBT SERVICE	199,878	201,148	199,878		
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	17,564	15,511	15,511		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0917 TENNYSON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,366	20,795	20,795		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1092	CUMULATIVE BUILDING	3,016	2,935	2,935		
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 2018

County: 87 Warrick
Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,946,098	4,999,572	4,946,098		
1214	CAPITAL PROJECTS (School)	9,564,816	9,433,730	9,564,816		
6301	TRANSPORTATION	6,689,178	6,597,502	6,597,502		
6302	BUS REPLACEMENT	607,571	599,244	599,244		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,794,545	1,792,482	1,792,482		
0283	LEASE RENTAL PAYMENT	691,142	700,475	691,142		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	977,790	958,384	958,384		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 87 Warrick
Unit: 1032 WARRICK COUNTY SOLID WASTE

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	1,421,598	1,410,019	1,410,019		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0000 WASHINGTON COUNTY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,919,264	3,853,940	3,853,940		
0124	2015 REASSESSMENT	399,743	393,081	393,081		
0182	BOND #2	284,965	288,460	284,965		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	346,312	340,540	340,540		
0801	HEALTH	299,807	294,810	294,810		
1186	JAIL BOND	777,718	787,255	777,718		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0000 WASHINGTON COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
1192	CUMULATIVE JAIL	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	315,639	310,378	310,378		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0001 BROWN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,133	16,440	16,133		
0840	TOWNSHIP ASSISTANCE	7,992	8,144	7,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0002 FRANKLIN TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,885	24,237	23,885		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	33,185	33,675	33,185		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0003 GIBSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,574	12,750	12,574		
0840	TOWNSHIP ASSISTANCE	1,881	1,907	1,881		
1111	FIRE	17,078	17,317	17,078		
1190	CUMULATIVE FIRE (Township)	15,346	15,560	15,346		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0004 HOWARD TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,818	11,946	11,818		
0840	TOWNSHIP ASSISTANCE	5,220	5,277	5,220		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0005 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,251	5,321	5,251		
0840	TOWNSHIP ASSISTANCE	4,434	4,494	4,434		
1111	FIRE	32,614	33,052	32,614		
1190	CUMULATIVE FIRE (Township)	15,228	15,432	15,228		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0006 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,272	7,438	7,272		
0840	TOWNSHIP ASSISTANCE	7,236	7,401	7,236		
1111	FIRE	11,052	11,304	11,052		
1190	CUMULATIVE FIRE (Township)	10,152	10,383	10,152		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0007 MADISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,622	12,980	12,622		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,600	12,994	12,600		
1190	CUMULATIVE FIRE (Township)	10,649	10,982	10,649		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0008 MONROE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,663	15,925	15,663		
0840	TOWNSHIP ASSISTANCE	4,980	5,063	4,980		
1111	FIRE	20,241	20,580	20,241		
1190	CUMULATIVE FIRE (Township)	8,648	8,793	8,648		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0009 PIERCE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,202	8,345	8,202		
0840	TOWNSHIP ASSISTANCE	9,985	10,159	9,985		
1111	FIRE	20,589	21,018	20,589		
1190	CUMULATIVE FIRE (Township)	22,106	22,567	22,106		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0010 POLK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,177	21,284	21,177		
0840	TOWNSHIP ASSISTANCE	4,949	4,974	4,949		
1111	FIRE	13,249	13,440	13,249		
1190	CUMULATIVE FIRE (Township)	24,241	24,590	24,241		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0011 POSEY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,307	10,403	10,307		
0840	TOWNSHIP ASSISTANCE	14,998	15,138	14,998		
1111	FIRE	30,101	30,400	30,101		
1190	CUMULATIVE FIRE (Township)	13,603	13,738	13,603		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0012 VERNON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,622	16,971	16,622		
0840	TOWNSHIP ASSISTANCE	5,487	5,602	5,487		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0013 WASHINGTON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	27,877	25,988	25,988		
0840	TOWNSHIP ASSISTANCE	19,866	18,520	18,520		
1111	FIRE	117,470	118,882	117,470		
1190	CUMULATIVE FIRE (Township)	22,752	23,025	22,752		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0431 SALEM CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,044,278	1,740,275	1,740,275		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	379,843	323,356	323,356		
1301	PARK & RECREATION	169,879	144,617	144,617		
2102	AVIATION/AIRPORT	0	0	0		
2120	CEMETERY	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0431 SALEM CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	66,966	57,007	57,007		
6401	SANITATION	206,941	176,167	176,167		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0918 CAMPBELLSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	84,949	87,710	84,949		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0920 HARDINSBURG CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,041	7,075	7,041		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0921 LITTLE YORK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,050	1,054	1,050		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0922 LIVONIA CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,175	3,170	3,170		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0923 NEW PEKIN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	157,842	154,131	154,131		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0924 SALTILLO CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,889,160	1,905,896	1,889,160		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	1,329,249	1,213,421	1,329,249		
6301	TRANSPORTATION	849,387	775,373	775,373		
6302	BUS REPLACEMENT	303,321	276,891	276,891		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,231,344	1,247,594	1,231,344		
0186	SCHOOL PENSION DEBT	0	0	0		
1214	CAPITAL PROJECTS (School)	853,297	863,774	853,297		
6301	TRANSPORTATION	747,420	756,597	747,420		
6302	BUS REPLACEMENT	140,870	142,600	140,870		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	588,535	598,478	588,535		
0186	SCHOOL PENSION DEBT	205,884	209,362	205,884		
1214	CAPITAL PROJECTS (School)	670,477	681,466	670,477		
6301	TRANSPORTATION	650,378	661,038	650,378		
6302	BUS REPLACEMENT	106,678	108,427	106,678		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0237 SALEM PUBLIC LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	274,603	249,366	249,366		
0180	DEBT SERVICE	90,039	90,565	90,039		
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 2018

County: 88 Washington
Unit: 1025 BROWN-VERNON FIRE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8603	SPECL FIRE GENERAL	101,155	103,185	101,155		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	811,360	801,769	801,769		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	39,411	39,838	39,411		
8691	SPECL CUM FIRE	18,243	18,440	18,243		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0045 DELANEY CREEK CONSERVANCY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,570	0	9,570		
0990	CUMULATIVE CHANNEL MAINTENANCE	25,987	0	25,987		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,749	0	21,749		
0990	CUMULATIVE CHANNEL MAINTENANCE	7,785	0	7,785		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	25,248	0	25,248		
0990	CUMULATIVE CHANNEL MAINTENANCE	2,561	0	2,561		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 88 Washington
Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,317	0	1,317		
0990	CUMULATIVE CHANNEL MAINTENANCE	239	0	239		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0000 WAYNE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	17,238,641	14,521,338	14,521,338		
0124	2015 REASSESSMENT	0	0	0		
0590	CUMULATIVE COURT HOUSE	287,311	242,022	242,022		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,053,472	887,415	887,415		
0801	HEALTH	399,841	336,814	336,814		
2391	CUMULATIVE CAPITAL DEVELOPMENT	395,052	332,781	332,781		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0001 ABINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	31,879	28,708	28,708		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,660	23,108	23,108		
1190	CUMULATIVE FIRE (Township)	6,002	5,405	5,405		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0002 BOSTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,053	12,964	12,964		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	46,600	46,275	46,275		
1190	CUMULATIVE FIRE (Township)	7,443	7,391	7,391		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0003 CENTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,151	27,660	27,660		
0840	TOWNSHIP ASSISTANCE	7,069	5,898	5,898		
1111	FIRE	68,437	60,229	60,229		
1190	CUMULATIVE FIRE (Township)	33,011	29,052	29,052		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0004 CLAY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,938	3,821	3,821		
0840	TOWNSHIP ASSISTANCE	7,969	7,731	7,731		
1111	FIRE	46,141	45,951	45,951		
1190	CUMULATIVE FIRE (Township)	5,889	5,864	5,864		
1312	RECREATION	880	854	854		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0005 DALTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,782	6,745	6,745		
0840	TOWNSHIP ASSISTANCE	1,244	1,237	1,237		
1111	FIRE	3,489	3,469	3,469		
1312	RECREATION	1,000	995	995		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0006 FRANKLIN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	8,895	8,806	8,806		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,485	27,226	27,226		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0007 GREENE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,419	6,382	6,382		
0840	TOWNSHIP ASSISTANCE	8,464	8,415	8,415		
1111	FIRE	55,387	55,063	55,063		
1190	CUMULATIVE FIRE (Township)	7,101	7,059	7,059		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0008 HARRISON TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,532	5,530	5,530		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,952	19,942	19,942		
1312	RECREATION	1,148	1,147	1,147		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0009 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	57,973	50,646	50,646		
0840	TOWNSHIP ASSISTANCE	37,843	33,061	33,061		
1090	TOWNSHIP CUMULATIVE VEHICLE	10,065	8,793	8,793		
1111	FIRE	23,913	23,136	23,136		
1312	RECREATION	5,099	4,455	4,455		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0010 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	49,864	43,257	43,257		
0840	TOWNSHIP ASSISTANCE	14,995	13,008	13,008		
1111	FIRE	26,537	25,834	25,834		
1190	CUMULATIVE FIRE (Township)	9,416	9,167	9,167		
1312	RECREATION	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0011 NEW GARDEN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,099	20,261	20,261		
0840	TOWNSHIP ASSISTANCE	10,938	10,503	10,503		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0012 PERRY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	12,918	12,709	12,709		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	36,380	36,188	36,188		
1190	CUMULATIVE FIRE (Township)	4,829	4,803	4,803		
1312	RECREATION	3,750	3,690	3,690		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0013 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	13,255	12,639	12,639		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,252	13,837	13,837		
1190	CUMULATIVE FIRE (Township)	8,261	8,021	8,021		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0014 WAYNE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,972	29,854	29,854		
0840	TOWNSHIP ASSISTANCE	550,591	432,882	432,882		
1090	TOWNSHIP CUMULATIVE VEHICLE	27,123	21,324	21,324		
1111	FIRE	625,846	597,215	597,215		
2120	CEMETERY	29,835	23,457	23,457		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0015 WEBSTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,897	2,858	2,858		
0840	TOWNSHIP ASSISTANCE	7,989	7,880	7,880		
1111	FIRE	77,043	76,008	76,008		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0111 RICHMOND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,655,947	8,852,663	8,852,663		
0180	DEBT SERVICE	246,948	244,843	246,948		
0341	FIRE PENSION	428,846	325,708	325,708		
0342	POLICE PENSION	820,349	623,053	623,053		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,139,575	865,504	865,504		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1301	PARK & RECREATION	2,489,959	1,891,118	1,891,118		
2102	AVIATION/AIRPORT	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0111 RICHMOND CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2202	BUILDING DEMOLITION	19,274	14,639	14,639		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	507,147	385,177	385,177		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0925 BOSTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,568	2,563	2,563		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	543,177	392,793	392,793		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	140,987	101,953	101,953		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	15,130	10,941	10,941		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,141	8,057	8,057		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0927 CENTERVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	576,520	424,062	424,062		
0180	DEBT SERVICE	6,605	6,531	6,605		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	24,693	18,163	18,163		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,558	22,477	22,477		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0928 DUBLIN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,369	26,458	26,458		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	27,692	24,126	24,126		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,193	1,911	1,911		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0929 EAST GERMANTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,885	12,484	12,484		
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 2018

County: 89 Wayne
Unit: 0930 ECONOMY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,397	19,875	19,875		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0931 FOUNTAIN CITY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	128,088	104,032	104,032		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	80,939	77,723	77,723		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,170	20,328	20,328		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0932 GREENS FORK CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	77,270	55,394	55,394		
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0933 HAGERSTOWN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	545,257	386,513	386,513		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	128,854	91,340	91,340		
1301	PARK & RECREATION	74,986	53,155	53,155		
2103	AIRPORT BUILDING/MAINTENANCE	4,958	3,514	3,514		
2120	CEMETERY	12,966	9,191	9,191		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	23,835	16,896	16,896		
6290	CUMULATIVE SEWER	47,671	33,792	33,792		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0934 MILTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	72,582	54,142	54,142		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	752	561	561		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,121	836	836		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0935 MOUNT AUBURN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,856	5,520	5,520		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0936 SPRING GROVE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	98,359	84,838	84,838		
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0937 WHITEWATER CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,152,147	1,143,673	1,152,147		
1214	CAPITAL PROJECTS (School)	683,469	598,599	683,469		
6301	TRANSPORTATION	577,089	505,429	505,429		
6302	BUS REPLACEMENT	88,099	77,160	77,160		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	967,029	959,683	967,029		
0186	SCHOOL PENSION DEBT	64,401	63,912	64,401		
1214	CAPITAL PROJECTS (School)	623,556	507,951	623,556		
6301	TRANSPORTATION	387,824	315,923	315,923		
6302	BUS REPLACEMENT	89,716	73,083	73,083		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,768,307	1,751,440	1,768,307		
0186	SCHOOL PENSION DEBT	137,018	135,711	137,018		
1214	CAPITAL PROJECTS (School)	830,438	584,774	830,438		
6301	TRANSPORTATION	981,818	691,373	691,373		
6302	BUS REPLACEMENT	173,211	121,971	121,971		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	814,386	808,986	814,386		
0186	SCHOOL PENSION DEBT	207,376	206,000	207,376		
1214	CAPITAL PROJECTS (School)	616,222	599,131	616,222		
6301	TRANSPORTATION	591,894	575,478	575,478		
6302	BUS REPLACEMENT	120,457	117,116	117,116		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,263,066	1,252,477	1,263,066		
0186	SCHOOL PENSION DEBT	1,615,253	1,601,712	1,615,253		
1214	CAPITAL PROJECTS (School)	2,919,337	2,053,685	2,919,337		
6301	TRANSPORTATION	2,748,194	1,933,290	1,933,290		
6302	BUS REPLACEMENT	541,718	381,086	381,086		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	162,237	131,123	131,123		
0180	DEBT SERVICE	168,373	167,168	168,373		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0239 CENTERVILLE PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	236,689	176,048	176,048		
0180	DEBT SERVICE	136,992	135,732	136,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0240 DUBLIN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	21,651	18,863	18,863		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	238,729	207,096	207,096		
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 2018

County: 89 Wayne
Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,821,289	1,431,922	1,431,922		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	121,046	118,179	118,179		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 0909 RICHMOND SANITARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8201	SPECL SANITARY GENERAL	6,398,327	4,937,635	4,937,635		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 89 Wayne
Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0000 WELLS COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,113,626	3,170,131	3,113,626		
0124	2015 REASSESSMENT	117,076	119,201	117,076		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	217,850	221,804	217,850		
2003	COUNTY 4-H	75,581	76,952	75,581		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0001 CHESTER TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,444	1,473	1,444		
0840	TOWNSHIP ASSISTANCE	1,155	1,178	1,155		
1111	FIRE	9,120	9,303	9,120		
1190	CUMULATIVE FIRE (Township)	30,241	30,847	30,241		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0002 HARRISON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	29,639	30,133	29,639		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	162,813	165,856	162,813		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	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 2018

County: 90 Wells
Unit: 0003 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,098	4,202	4,098		
0840	TOWNSHIP ASSISTANCE	1,484	1,521	1,484		
1111	FIRE	8,126	8,331	8,126		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by mutiplying 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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0004 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,335	14,465	14,335		
0840	TOWNSHIP ASSISTANCE	18,952	19,123	18,952		
1111	FIRE	12,210	12,436	12,210		
1190	CUMULATIVE FIRE (Township)	17,846	18,175	17,846		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0005 LANCASTER TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,838	10,003	9,838		
0840	TOWNSHIP ASSISTANCE	24,445	24,857	24,445		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0006 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,809	10,020	9,809		
0180	DEBT SERVICE	44,695	45,656	44,695		
0840	TOWNSHIP ASSISTANCE	870	889	870		
1111	FIRE	14,969	15,285	14,969		
1190	CUMULATIVE FIRE (Township)	9,058	9,249	9,058		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0007 NOTTINGHAM TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	5,935	6,173	5,935		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,409	10,827	10,409		
1190	CUMULATIVE FIRE (Township)	15,157	15,766	15,157		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0008 ROCKCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,344	7,467	7,344		
0840	TOWNSHIP ASSISTANCE	7,046	7,164	7,046		
1101	EMERG AMBUL/MED SERVICES - FIRE	4,484	4,584	4,484		
1111	FIRE	3,443	3,520	3,443		
1190	CUMULATIVE FIRE (Township)	9,849	10,068	9,849		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0009 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	3,933	4,019	3,933		
0840	TOWNSHIP ASSISTANCE	5,998	6,129	5,998		
1111	FIRE	6,005	6,140	6,005		
1190	CUMULATIVE FIRE (Township)	10,686	10,926	10,686		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0408 BLUFFTON CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,136,845	1,154,462	1,136,845		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	427,699	434,326	427,699		
1301	PARK & RECREATION	569,698	578,526	569,698		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	209,598	212,846	209,598		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0476 ZANESVILLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,239	14,479	14,239		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	4,924	5,007	4,924		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,746	1,776	1,746		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0684 MARKLE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	196,969	196,233	196,233		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	8,126	8,095	8,095		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,237	4,221	4,221		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0938 OSSIAN CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	220,522	219,958	219,958		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	104,985	104,716	104,716		
1191	CUMULATIVE FIRE SPECIAL	18,168	18,122	18,122		
1303	PARK	34,988	35,304	34,988		
2391	CUMULATIVE CAPITAL DEVELOPMENT	41,123	41,018	41,018		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0939 PONETO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	14,354	14,796	14,354		
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 2018

County: 90 Wells
Unit: 0940 UNIONDALE CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	16,775	16,725	16,725		
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	1,318	1,314	1,314		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0941 VERA CRUZ CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	1,711	1,745	1,711		
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	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0021	REFERENDUM FUND - EXEMPT OPERATING	374,421	384,502	374,421		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	183,163	188,094	183,163		
1214	CAPITAL PROJECTS (School)	620,661	637,373	620,661		
6301	TRANSPORTATION	565,679	580,910	565,679		
6302	BUS REPLACEMENT	70,162	72,051	70,162		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,715,987	1,742,510	1,715,987		
0186	SCHOOL PENSION DEBT	323,482	328,482	323,482		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	866,290	879,631	866,290		
1214	CAPITAL PROJECTS (School)	1,972,289	2,000,980	1,972,289		
6301	TRANSPORTATION	991,621	1,006,046	991,621		
6302	BUS REPLACEMENT	17,525	17,780	17,525		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,104,994	2,140,141	2,104,994		
1214	CAPITAL PROJECTS (School)	1,324,169	1,346,279	1,324,169		
6301	TRANSPORTATION	670,166	681,356	670,166		
6302	BUS REPLACEMENT	172,411	175,290	172,411		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	795,243	809,882	795,243		
0180	DEBT SERVICE	330,985	337,078	330,985		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0302 HUNTINGTON LIBRARY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,583	36,446	36,446		
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 2018

County: 90 Wells
Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	106,702	108,638	106,702		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 90 Wells
Unit: 0048 ROCK CREEK CONSERVANCY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	56,741	0	56,741		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0000 WHITE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,154,973	5,102,538	5,102,538		
0124	2015 REASSESSMENT	148,644	147,132	147,132		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	941,412	931,836	931,836		
0801	HEALTH	99,096	98,088	98,088		
1156	EMERGENCY TELEPHONE SYSTEM	99,096	98,088	98,088		
2043	LANDFILL	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0000 WHITE COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2102	AVIATION/AIRPORT	198,192	196,176	196,176		
2391	CUMULATIVE CAPITAL DEVELOPMENT	628,269	621,878	621,878		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0001 BIG CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,493	2,494	2,493		
0840	TOWNSHIP ASSISTANCE	2,493	2,494	2,493		
1111	FIRE	18,515	18,496	18,496		
1190	CUMULATIVE FIRE (Township)	25,985	25,958	25,958		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0002 CASS TOWNSHIP

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0003 HONEY CREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,680	12,668	12,668		
0840	TOWNSHIP ASSISTANCE	3,422	3,418	3,418		
1111	FIRE	28,671	28,668	28,668		
1190	CUMULATIVE FIRE (Township)	14,696	14,695	14,695		
1312	RECREATION	10,566	10,556	10,556		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0004 JACKSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	11,017	10,996	10,996		
0840	TOWNSHIP ASSISTANCE	2,486	2,481	2,481		
1111	FIRE	12,826	12,821	12,821		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0005 LIBERTY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		
1312	RECREATION	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 2018

County: 91 White
Unit: 0006 LINCOLN TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	15,737	15,669	15,669		
0840	TOWNSHIP ASSISTANCE	2,375	2,364	2,364		
1111	FIRE	6,399	6,372	6,372		
1190	CUMULATIVE FIRE (Township)	6,279	6,251	6,251		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0007 MONON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	41,131	40,481	40,481		
0840	TOWNSHIP ASSISTANCE	10,118	9,958	9,958		
1111	FIRE	76,002	75,528	75,528		
1190	CUMULATIVE FIRE (Township)	27,498	27,327	27,327		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0008 PRAIRIE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,518	9,512	9,512		
0840	TOWNSHIP ASSISTANCE	952	951	951		
1111	FIRE	41,776	41,749	41,749		
1301	PARK & RECREATION	476	476	476		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0009 PRINCETON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	9,567	9,475	9,475		
0840	TOWNSHIP ASSISTANCE	1,970	1,951	1,951		
1111	FIRE	27,858	27,844	27,844		
1312	RECREATION	12,944	12,819	12,819		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0010 ROUND GROVE TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	7,767	7,768	7,767		
0840	TOWNSHIP ASSISTANCE	2,996	2,996	2,996		
1111	FIRE	11,539	11,541	11,539		
1190	CUMULATIVE FIRE (Township)	25,963	25,967	25,963		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0011 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	62,079	60,634	60,634		
0840	TOWNSHIP ASSISTANCE	40,613	39,667	39,667		
1111	FIRE	105,126	104,528	104,528		
1190	CUMULATIVE FIRE (Township)	60,995	60,647	60,647		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0012 WEST POINT TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	6,634	6,627	6,627		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	12,213	12,200	12,200		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0433 MONTICELLO CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	2,577,205	2,443,704	2,443,704		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	324,780	307,956	307,956		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	102,947	97,614	97,614		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0942 BROOKSTON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	184,590	184,444	184,444		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,990	69,935	69,935		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0943 BURNETTSVILLE CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,386	17,271	17,271		
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 2018

County: 91 White
Unit: 0944 CHALMERS CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	62,347	63,085	62,347		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,998	11,129	10,998		
1303	PARK	10,998	11,129	10,998		
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 2018

County: 91 White
Unit: 0945 MONON CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	141,266	130,146	130,146		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	141,266	130,146	130,146		
1301	PARK & RECREATION	141,266	130,146	130,146		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,495	13,354	13,354		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0946 REYNOLDS CIVIL TOWN

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	81,236	80,569	80,569		
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 2018

County: 91 White
Unit: 0947 WOLCOTT CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	199,954	188,952	188,952		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	53,370	50,433	50,433		
1301	PARK & RECREATION	39,986	37,786	37,786		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,350	10,726	10,726		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	86,920	87,025	86,920		
0186	SCHOOL PENSION DEBT	16,864	16,884	16,864		
1214	CAPITAL PROJECTS (School)	100,329	100,450	100,329		
6301	TRANSPORTATION	101,458	101,580	101,458		
6302	BUS REPLACEMENT	9,646	9,658	9,646		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 8515 NORTH WHITE SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,043,628	1,039,282	1,043,628		
1214	CAPITAL PROJECTS (School)	1,107,322	1,095,033	1,107,322		
6301	TRANSPORTATION	760,075	751,639	751,639		
6302	BUS REPLACEMENT	193,439	191,292	191,292		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 8525 FRONTIER SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,271,819	1,271,449	1,271,819		
1214	CAPITAL PROJECTS (School)	773,323	773,073	773,323		
6301	TRANSPORTATION	312,540	312,439	312,439		
6302	BUS REPLACEMENT	138,160	138,115	138,115		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,125,734	1,124,398	1,125,734		
1214	CAPITAL PROJECTS (School)	820,269	814,672	820,269		
6301	TRANSPORTATION	372,041	369,502	369,502		
6302	BUS REPLACEMENT	125,675	124,817	124,817		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	912,204	906,638	912,204		
0186	SCHOOL PENSION DEBT	199,311	198,095	199,311		
1214	CAPITAL PROJECTS (School)	1,708,703	1,667,018	1,708,703		
6301	TRANSPORTATION	915,190	892,863	892,863		
6302	BUS REPLACEMENT	295,608	288,396	288,396		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0245 BROOKSTON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	104,936	104,866	104,866		
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 2018

County: 91 White
Unit: 0246 MONON PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	166,283	163,657	163,657		
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 2018

County: 91 White
Unit: 0247 MONTICELLO PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	390,957	382,273	382,273		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 0248 WOLCOTT PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	75,976	75,242	75,242		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
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 2018

County: 92 Whitley
Unit: 0000 WHITLEY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,377,910	4,287,454	4,287,454		
0124	2015 REASSESSMENT	104,201	102,048	102,048		
0283	LEASE RENTAL PAYMENT	451,039	447,687	451,039		
0602	COMMUNITY SERVICES	20,840	20,410	20,410		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	781,504	765,356	765,356		
0801	HEALTH	187,561	183,686	183,686		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0000 WHITLEY COUNTY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2003	COUNTY 4-H	19,352	18,952	18,952		
2391	CUMULATIVE CAPITAL DEVELOPMENT	419,779	411,106	411,106		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0001 CLEVELAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	45,939	44,486	44,486		
0840	TOWNSHIP ASSISTANCE	17,873	17,308	17,308		
1111	FIRE	64,091	62,064	62,064		
1190	CUMULATIVE FIRE (Township)	43,705	42,323	42,323		
1312	RECREATION	2,374	2,299	2,299		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0002 COLUMBIA TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,179	61,275	61,275		
0840	TOWNSHIP ASSISTANCE	44,298	42,293	42,293		
1111	FIRE	48,534	48,312	48,312		
1190	CUMULATIVE FIRE (Township)	15,890	15,817	15,817		
1312	RECREATION	2,093	1,998	1,998		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0003 ETNA TROY TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,174	23,999	23,999		
0601	COMMUNITY BUILDING/SERVICES	7,152	7,100	7,100		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	20,951	20,799	20,799		
1312	RECREATION	1,612	1,600	1,600		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0004 JEFFERSON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	32,485	32,226	32,226		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	48,487	48,101	48,101		
1182	FIRE EQUIPMENT DEBT	70,730	70,167	70,730		
1190	CUMULATIVE FIRE (Township)	50,087	49,688	49,688		
1312	RECREATION	960	952	952		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0005 RICHLAND TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,840	13,693	13,693		
0601	COMMUNITY BUILDING/SERVICES	5,665	5,625	5,625		
0840	TOWNSHIP ASSISTANCE	7,689	7,607	7,607		
1111	FIRE	25,300	25,122	25,122		
1190	CUMULATIVE FIRE (Township)	10,710	10,634	10,634		
1312	RECREATION	7,608	7,527	7,527		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0006 SMITH TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,178	30,634	30,634		
0840	TOWNSHIP ASSISTANCE	8,046	7,905	7,905		
1111	FIRE	73,018	71,742	71,742		
1181	FIRE BUILDING DEBT	129,541	127,862	129,541		
1190	CUMULATIVE FIRE (Township)	66,581	65,418	65,418		
1312	RECREATION	6,035	5,929	5,929		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0007 THORNCREEK TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,914	67,409	67,409		
0840	TOWNSHIP ASSISTANCE	12,184	12,093	12,093		
1111	FIRE	37,680	37,400	37,400		
1182	FIRE EQUIPMENT DEBT	60,017	59,571	60,017		
1190	CUMULATIVE FIRE (Township)	74,006	73,456	73,456		
1312	RECREATION	12,635	12,541	12,541		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0008 UNION TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,523	28,305	28,305		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,670	16,630	16,630		
1190	CUMULATIVE FIRE (Township)	46,366	46,257	46,257		
1312	RECREATION	3,382	3,356	3,356		
2010	LIBRARY (NON-LIBRARY UNIT)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0009 WASHINGTON TOWNSHIP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	33,777	33,639	33,639		
0840	TOWNSHIP ASSISTANCE	423	422	422		
1111	FIRE	28,021	27,906	27,906		
1190	CUMULATIVE FIRE (Township)	26,920	26,810	26,810		
1312	RECREATION	4,995	4,974	4,974		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,309,335	1,224,289	1,224,289		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	242,946	227,166	227,166		
0791	CUMULATIVE BRIDGE & STREET	238,984	223,461	223,461		
1191	CUMULATIVE FIRE SPECIAL	79,496	74,333	74,333		
1303	PARK	376,926	352,443	352,443		
1390	CUMULATIVE PARK & RECREATION	39,872	37,282	37,282		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	119,120	111,383	111,383		
2430	REDEVELOPMENT - GENERAL	24,022	22,462	22,462		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0948 CHURUBUSCO CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	172,986	168,481	168,481		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	191,179	186,200	186,200		
1301	PARK & RECREATION	84,962	82,749	82,749		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0949 LARWILL CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,283	13,823	13,823		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,449	11,259	11,259		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	536	485	485		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0950 SOUTH WHITLEY CIVIL TOWN

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	277,778	249,585	249,585		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	45,963	41,298	41,298		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,083	14,451	14,451		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,383,854	1,373,502	1,383,854		
1214	CAPITAL PROJECTS (School)	759,201	727,799	759,201		
6301	TRANSPORTATION	414,230	397,097	397,097		
6302	BUS REPLACEMENT	133,445	127,925	127,925		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	578,106	570,615	578,106		
0186	SCHOOL PENSION DEBT	18,707	18,465	18,707		
1214	CAPITAL PROJECTS (School)	573,681	563,833	573,681		
6301	TRANSPORTATION	319,427	313,944	313,944		
6302	BUS REPLACEMENT	122,702	120,595	120,595		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

	Fund	2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,473,338	4,444,791	4,473,338		
0186	SCHOOL PENSION DEBT	498,223	495,043	498,223		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0		
1214	CAPITAL PROJECTS (School)	2,474,045	2,391,160	2,474,045		
6301	TRANSPORTATION	1,811,526	1,750,836	1,750,836		
6302	BUS REPLACEMENT	461,950	446,474	446,474		

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 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arive at the Estimated Line 7 for 2018.

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 mutiplying 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.

8/1/2017

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	60,345	59,403	59,403		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0250 PEABODY LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0101	GENERAL	613,982	589,061	589,061		
0180	DEBT SERVICE	231,987	230,341	231,987		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 92 Whitley
Unit: 0251 SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
0061	RAINY DAY	0	0	0		
0101	GENERAL	412,465	402,592	402,592		
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 2018

County: 92 Whitley
Unit: 1078 WHITLEY COUNTY SOLID WASTE MGMT DIST

Fund		2017 Certified Levy	2017 Abstract Levy	Starting Levy for Line 7	June 2017 Distributions	Estimated 2018 Line 7
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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