

**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: 0000 BOONE COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

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

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

County: 06 Boone
Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0402 LEBANON CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0402 LEBANON CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0536 ADVANCE CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0537 JAMESTOWN CIVIL TOWN

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
 Unit: 0538 THORNTOWN CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
 Unit: 0539 ULEN CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0540 WHITESTOWN CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 06 Boone
Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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**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: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 06 Boone
Unit: 0015 LEBANON PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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**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: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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