

**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

<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	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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2391	CUMULATIVE CAPITAL DEVELOPMENT	1,948,193	1,809,209	1,809,209	_____	_____

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

County: 41    Johnson  
Unit: 0001    BLUE RIVER 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41    Johnson  
Unit: 0002    CLARK 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	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

<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	41,554	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41    Johnson  
Unit: 0004    HENSLEY 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	2,485	2,523	2,485	_____	_____
0840    TOWNSHIP ASSISTANCE	10,164	10,323	10,164	_____	_____

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

County: 41    Johnson  
Unit: 0005    NEEDHAM 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	10,959	9,067	9,067	_____	_____
0840    TOWNSHIP ASSISTANCE	12,736	10,537	10,537	_____	_____

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

County: 41    Johnson  
Unit: 0006    NINEVEH 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	17,791	18,027	17,791	_____	_____
0840    TOWNSHIP ASSISTANCE	11,142	11,289	11,142	_____	_____

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

County: 41    Johnson  
Unit: 0007    PLEASANT 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41    Johnson  
Unit: 0008    UNION 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	_____	_____

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

County: 41    Johnson  
Unit: 0009    WHITE RIVER 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	74,420	73,261	73,261	_____	_____
0840    TOWNSHIP ASSISTANCE	69,619	68,535	68,535	_____	_____

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

County: 41    Johnson  
Unit: 0317    FRANKLIN 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41    Johnson  
Unit: 0317    FRANKLIN 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>
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	382,892	304,722	304,722	_____	_____

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

County: 41    Johnson  
 Unit: 0318    GREENWOOD 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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Unit: 0318    GREENWOOD CIVIL CITY

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

County: 41    Johnson  
 Unit: 0702    BARGERSVILLE 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41    Johnson  
 Unit: 0703    EDINBURGH 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	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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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 arrive 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 multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

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

County: 41    Johnson  
Unit: 0704    NEW WHITELAND 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	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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
 Unit: 0705    PRINCES LAKES 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	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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
Unit: 0706    TRAFALGAR 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	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 arrive at the Estimated Line 7 for 2018.

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

County: 41    Johnson  
Unit: 0707    WHITELAND 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	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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
Unit: 4145    CLARK-PLEASANT COMMUNITY SCHOOL CORP

<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	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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
Unit: 4205    CENTER GROVE COMMUNITY SCHOOL CORP

<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	_____	_____
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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
Unit: 4215    EDINBURGH 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	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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.



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

County: 41    Johnson  
 Unit: 4225    FRANKLIN 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>
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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1. Populate the fund's June 2017 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 41 Johnson

Unit: 4245 GREENWOOD 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	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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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 arrive at the Estimated Line 7 for 2018.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

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

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

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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>
0101 GENERAL	88,585	62,331	62,331	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
Unit: 0112    GREENWOOD 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	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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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
Unit: 0113    JOHNSON COUNTY 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	3,608,957	3,377,971	3,377,971	_____	_____

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

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

County: 41    Johnson  
Unit: 0970    WHITE RIVER TOWNSHIP FIRE

<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	_____	_____
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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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

County: 41    Johnson  
 Unit: 0974    AMITY FIRE PROTECTION

<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>
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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1. Populate the fund's June 2017 property tax distribution.
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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

<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>
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

<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>
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

<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>
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

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

County: 41    Johnson  
Unit: 1030    HENSLEY FIRE PROTECTION

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

County: 41    Johnson  
Unit: 1035    JOHNSON COUNTY SOLID WASTE

	<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	485,472	454,149	454,149	_____	_____

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

County: 41    Johnson  
 Unit: 0012    WHITE LAKE CONSERVANCY DISTRICT

<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	22,743	0	22,743	_____	_____
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: 0079    NORTHEAST LAKE CONSERVANCY DISTRICT

<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	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

	<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	10,918	0	10,918		

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

County: 41    Johnson  
Unit: 0100    NORTH LAKE CONSERVANCY DISTRICT

<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	16,294	0	16,294	_____	_____
2393    CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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