

**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: 0000 SHELBY 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>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
 Unit: 0001 ADDISON 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	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

<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	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

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

County: 73 Shelby  
Unit: 0004 HENDRICKS 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	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

<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	6,360	6,263	6,263	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,906	8,023	7,906	_____	_____

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

County: 73 Shelby  
 Unit: 0006 LIBERTY 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	10,689	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
 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	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

<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	10,331	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

<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	10,611	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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 73 Shelby  
Unit: 0010 SHELBY 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	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

	<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	9,897	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

<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	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

<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	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

<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	16,771	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
Unit: 0308 SHELBYVILLE 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>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
Unit: 0308 SHELBYVILLE 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>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
 Unit: 0583 ST. PAUL 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	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

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

County: 73 Shelby  
 Unit: 0869 MORRISTOWN 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
 Unit: 0972 FAIRLAND 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73    Shelby  
 Unit: 1655    DECATUR COUNTY 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	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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
Unit: 7285 SHELBY EASTERN 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	2,260,454	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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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

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

County: 73 Shelby  
Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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>
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 73 Shelby  
Unit: 7365 SHELBYVILLE CENTRAL 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	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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**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: 0208 SHELBY 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	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

	<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	115,768	113,683	113,683	_____	_____

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

County: 73    Shelby  
Unit: 0036    WALDRON 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	83,984	0	83,984		

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