

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 41 Johnson
 Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	13,161,296	12,203,951	12,203,951	_____	_____
0124 2015 REASSESSMENT	899,602	834,165	834,165	_____	_____
0182 BOND #2	597,681	606,484	597,681	_____	_____
0183 BOND #3	782,530	794,056	782,530	_____	_____
0615 ANIMAL SHELTER	548,387	508,498	508,498	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	505,256	468,504	468,504	_____	_____
0801 HEALTH	437,478	405,656	405,656	_____	_____

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2391	CUMULATIVE CAPITAL DEVELOPMENT	1,903,952	1,765,459	1,765,459	_____	_____

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

County: 41 Johnson
 Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	43,700	37,663	37,663	_____	_____
0840 TOWNSHIP ASSISTANCE	19,996	17,233	17,233	_____	_____
1111 FIRE	4,520	4,559	4,520	_____	_____

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

County: 41 Johnson
Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,070	931	931	_____	_____
0840 TOWNSHIP ASSISTANCE	18,912	16,441	16,441	_____	_____

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

County: 41 Johnson
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	14,977	12,673	12,673	_____	_____
0840 TOWNSHIP ASSISTANCE	145,036	122,730	122,730	_____	_____
1111 FIRE	29,462	29,288	29,288	_____	_____

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

County: 41 Johnson
Unit: 0004 HENSLEY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,571	1,594	1,571	_____	_____
0840 TOWNSHIP ASSISTANCE	10,551	10,701	10,551	_____	_____

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

County: 41 Johnson
 Unit: 0005 NEEDHAM TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	14,373	11,783	11,783	_____	_____
0840 TOWNSHIP ASSISTANCE	8,337	6,834	6,834	_____	_____

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

County: 41 Johnson
 Unit: 0006 NINEVEH TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	17,756	17,921	17,756	_____	_____
0840 TOWNSHIP ASSISTANCE	10,044	10,137	10,044	_____	_____

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

County: 41 Johnson
Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	46,727	42,877	42,877	_____	_____
0840 TOWNSHIP ASSISTANCE	41,120	37,731	37,731	_____	_____
1111 FIRE	31,307	30,456	30,456	_____	_____

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

County: 41 Johnson
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
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 2017

County: 41 Johnson
 Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	118,004	116,487	116,487	_____	_____
0840 TOWNSHIP ASSISTANCE	34,707	34,261	34,261	_____	_____

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

County: 41 Johnson
 Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,271,703	6,514,673	6,514,673	_____	_____
0280 BOND-GENERAL SINKING	244,380	248,342	244,380	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	649,424	511,477	511,477	_____	_____
1301 PARK & RECREATION	1,988,862	1,566,399	1,566,399	_____	_____
1380 PARK BOND	284,969	289,589	284,969	_____	_____

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County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY

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2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	370,375	291,702	291,702	_____	_____

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

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,950,040	4,646,629	4,646,629	_____	_____
0182 BOND #2	719,926	730,515	719,926	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	4,513,836	4,185,089	4,185,089	_____	_____
1182 FIRE EQUIPMENT DEBT	145,106	147,370	145,106	_____	_____
1301 PARK & RECREATION	1,267,507	1,189,818	1,189,818	_____	_____

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

County: 41 Johnson
 Unit: 0318 GREENWOOD CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1380	PARK BOND	122,169	123,966	122,169	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	693,747	651,224	651,224	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,049,347	985,030	985,030	_____	_____

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

County: 41 Johnson
 Unit: 0702 BARGERSVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	980,422	831,435	831,435	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	544,339	461,620	461,620	_____	_____
1301	PARK & RECREATION	171,706	145,613	145,613	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	139,146	118,001	118,001	_____	_____

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

County: 41 Johnson
 Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,329,828	949,982	949,982	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	265,563	189,709	189,709	_____	_____
1301 PARK & RECREATION	259,773	185,573	185,573	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	20,750	14,823	14,823	_____	_____

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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
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 41 Johnson
 Unit: 0704 NEW WHITELAND CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	693,087	578,954	578,954	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	24,971	20,859	20,859	_____	_____
1191 CUMULATIVE FIRE SPECIAL	24,971	20,859	20,859	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	51,336	42,882	42,882	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 41 Johnson
 Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	197,791	198,407	197,791	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	61,912	62,105	61,912	_____	_____
1303 PARK	6,928	6,949	6,928	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	22,910	22,981	22,910	_____	_____

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

County: 41 Johnson
 Unit: 0706 TRAFALGAR CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	255,052	255,526	255,052	_____	_____
0283 LEASE RENTAL PAYMENT	41,408	41,497	41,408	_____	_____
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	16,506	16,537	16,506	_____	_____

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

County: 41 Johnson
 Unit: 0707 WHITELAND CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	406,739	343,427	343,427	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	98,748	83,372	83,372	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	68,291	57,659	57,659	_____	_____

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

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	15,449,639	15,694,438	15,449,639	_____	_____
0186 SCHOOL PENSION DEBT	321,343	326,435	321,343	_____	_____
1214 CAPITAL PROJECTS (School)	3,115,108	1,391,224	3,115,108	_____	_____
6301 TRANSPORTATION	3,395,683	1,516,530	1,516,530	_____	_____
6302 BUS REPLACEMENT	393,285	175,643	175,643	_____	_____

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

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	12,618,718	12,794,465	12,618,718	_____	_____
1214 CAPITAL PROJECTS (School)	5,961,186	5,677,640	5,961,186	_____	_____
6301 TRANSPORTATION	3,175,798	3,024,741	3,024,741	_____	_____
6302 BUS REPLACEMENT	851,598	811,091	811,091	_____	_____

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

County: 41 Johnson
Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	903,831	916,566	903,831	_____	_____
0186 SCHOOL PENSION DEBT	202,697	205,553	202,697	_____	_____
1214 CAPITAL PROJECTS (School)	451,029	266,148	451,029	_____	_____
6301 TRANSPORTATION	168,833	99,627	99,627	_____	_____
6302 BUS REPLACEMENT	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 2017

County: 41 Johnson
 Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	13,663,304	13,829,995	13,663,304	_____	_____
1214 CAPITAL PROJECTS (School)	3,325,343	1,559,836	3,325,343	_____	_____
6301 TRANSPORTATION	1,943,077	911,449	911,449	_____	_____
6302 BUS REPLACEMENT	505,225	236,988	236,988	_____	_____

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

County: 41 Johnson
 Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	3,033,023	3,086,870	3,033,023	_____	_____
1214	CAPITAL PROJECTS (School)	2,767,523	2,797,563	2,767,523	_____	_____
6301	TRANSPORTATION	1,395,190	1,410,334	1,395,190	_____	_____
6302	BUS REPLACEMENT	319,127	322,591	319,127	_____	_____

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

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

County: 41 Johnson
Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,449,016	1,466,483	1,449,016	_____	_____
0186 SCHOOL PENSION DEBT	129,636	131,199	129,636	_____	_____
1214 CAPITAL PROJECTS (School)	757,220	766,295	757,220	_____	_____
6301 TRANSPORTATION	736,623	745,452	736,623	_____	_____
6302 BUS REPLACEMENT	67,847	68,660	67,847	_____	_____

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

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

County: 41 Johnson
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	88,458	63,201	63,201	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 41 Johnson
Unit: 0112 GREENWOOD PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	921,962	834,428	834,428	_____	_____
0180 DEBT SERVICE	371,179	378,080	371,179	_____	_____
0182 BOND #2	162,187	165,202	162,187	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 41 Johnson
Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,475,198	3,247,054	3,247,054	_____	_____

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

County: 41 Johnson
Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1190 CUMULATIVE FIRE (Township)	451,249	453,275	451,249	_____	_____
8603 SPECL FIRE GENERAL	3,936,302	3,953,971	3,936,302	_____	_____

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

County: 41 Johnson
Unit: 0974 AMITY FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603 SPECL FIRE GENERAL	82,112	80,998	80,998	_____	_____
8684 SPECL FIRE DEBT	43,066	43,454	43,066	_____	_____
8691 SPECL CUM FIRE	33,120	32,671	32,671	_____	_____

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

County: 41 Johnson
Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603 SPECL FIRE GENERAL	99,823	100,749	99,823	_____	_____
8691 SPECL CUM FIRE	11,449	11,555	11,449	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

County: 41 Johnson
 Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603 SPECL FIRE GENERAL	285,905	256,425	256,425	_____	_____
8684 SPECL FIRE DEBT	40,041	40,472	40,041	_____	_____
8691 SPECL CUM FIRE	72,120	64,684	64,684	_____	_____

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

County: 41 Johnson
Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603 SPECL FIRE GENERAL	2,229,635	2,065,495	2,065,495	_____	_____
8684 SPECL FIRE DEBT	488,896	496,314	488,896	_____	_____
8691 SPECL CUM FIRE	260,519	241,340	241,340	_____	_____

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

County: 41 Johnson
 Unit: 1029 WHITELAND FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603 SPECL FIRE GENERAL	111,964	96,199	96,199	_____	_____
8684 SPECL FIRE DEBT	35,149	35,515	35,149	_____	_____
8691 SPECL CUM FIRE	59,438	51,069	51,069	_____	_____

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

County: 41 Johnson
Unit: 1030 HENSLEY FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	70,468	71,101	70,468	_____	_____
8603 SPECL FIRE GENERAL	99,468	100,362	99,468	_____	_____

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

County: 41 Johnson
 Unit: 1035 JOHNSON COUNTY SOLID WASTE

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	474,447	442,977	442,977	_____	_____

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

County: 41 Johnson
Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,976	0	21,976	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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

County: 41 Johnson
Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,881	0	6,881	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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

County: 41 Johnson
Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	10,597	0	10,597		

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

County: 41 Johnson
 Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	15,743	0	15,743	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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