

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0000    FULTON COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	3,581,360	3,582,221	3,581,360	_____	_____
0124    2015 REASSESSMENT	201,026	201,075	201,026	_____	_____
0180    DEBT SERVICE	580,399	591,615	580,399	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	237,108	237,165	237,108	_____	_____
0801    HEALTH	228,861	228,916	228,861	_____	_____
1301    PARK & RECREATION	0	0	0	_____	_____

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Unit: 0000    FULTON COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	343,291	343,374	343,291	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0001    AUBBEENAUBBEE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	1,999	2,046	1,999	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	50,325	51,508	50,325	_____	_____
2120    CEMETERY	14,698	15,043	14,698	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0002    HENRY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	12,103	12,219	12,103	_____	_____
0840    TOWNSHIP ASSISTANCE	8,429	8,510	8,429	_____	_____
1111    FIRE	69,008	70,647	69,008	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0003    LIBERTY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	7,888	7,982	7,888	_____	_____
0840    TOWNSHIP ASSISTANCE	6,989	7,073	6,989	_____	_____
1111    FIRE	18,727	19,022	18,727	_____	_____
1190    CUMULATIVE FIRE (Township)	13,514	13,727	13,514	_____	_____
1312    RECREATION	4,992	5,052	4,992	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0004    NEWCASTLE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	4,964	5,043	4,964	_____	_____
0601    COMMUNITY BUILDING/SERVICES	10,048	10,209	10,048	_____	_____
0840    TOWNSHIP ASSISTANCE	2,966	3,013	2,966	_____	_____
1111    FIRE	24,999	25,399	24,999	_____	_____
1190    CUMULATIVE FIRE (Township)	7,203	7,318	7,203	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0005    RICHLAND TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,839	1,874	1,839	_____	_____
0601    COMMUNITY BUILDING/SERVICES	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	4,456	4,540	4,456	_____	_____
1111    FIRE	18,816	19,171	18,816	_____	_____
1190    CUMULATIVE FIRE (Township)	10,893	11,099	10,893	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0006    ROCHESTER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	19,737	19,540	19,540	_____	_____
1111    FIRE	169,883	173,608	169,883	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0007    UNION TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	31,344	31,285	31,285	_____	_____
0840    TOWNSHIP ASSISTANCE	13,857	13,831	13,831	_____	_____
1111    FIRE	34,297	34,897	34,297	_____	_____
1190    CUMULATIVE FIRE (Township)	23,695	24,109	23,695	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0008    WAYNE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	5,318	5,434	5,318	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	15,403	15,738	15,403	_____	_____
1190    CUMULATIVE FIRE (Township)	13,952	14,256	13,952	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0440    ROCHESTER CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,234,213	1,197,693	1,197,693	_____	_____
0341    FIRE PENSION	0	0	0	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	709,523	688,529	688,529	_____	_____
1191    CUMULATIVE FIRE SPECIAL	57,835	56,124	56,124	_____	_____
1303    PARK	728,007	706,465	706,465	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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County: 25    Fulton  
 Unit: 0440    ROCHESTER CIVIL CITY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	144,886	140,599	140,599		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0615    AKRON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	248,986	234,380	234,380	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191    CUMULATIVE FIRE SPECIAL	1,856	1,747	1,747	_____	_____
1390    CUMULATIVE PARK & RECREATION	1,800	1,695	1,695	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	5,419	5,101	5,101	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0616    FULTON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	48,288	43,523	43,523	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	4,999	4,506	4,506	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0617    KEWANNA CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	160,276	140,485	140,485	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	64,999	56,973	56,973	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	5,641	4,945	4,945	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 2645    ROCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	2,449,468	2,496,736	2,449,468	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	2,423,868	2,351,834	2,351,834	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 2650    CASTON SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	263,853	268,374	263,853	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	1,158,624	1,165,488	1,158,624	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 4445    TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180    DEBT SERVICE	688,538	702,897	688,538	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	964,694	969,995	964,694	_____	_____

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2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 5455    CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	106,295	108,793	106,295	_____	_____
0186    SCHOOL PENSION DEBT	17,402	17,811	17,402	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	139,453	142,731	139,453	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 6620    EASTERN PULASKI COMMUNITY SCHOOL CORP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	63,212	64,291	63,212	_____	_____
0186    SCHOOL PENSION DEBT	14,841	15,094	14,841	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	130,272	132,497	130,272	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0055    AKRON CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	142,967	143,195	142,967	_____	_____
0180    DEBT SERVICE	81,912	83,844	81,912	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0056    KEWANNA PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	100,878	99,973	99,973	_____	_____
0180    DEBT SERVICE	40,994	41,632	40,994	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0057    FULTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	1,082,380	1,080,689	1,080,689	_____	_____
0180    DEBT SERVICE	215,131	219,251	215,131	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 1051    FULTON COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 1179    FULTON COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
2101    AIRPORT AUTHORITY	280,406	281,074	280,406	_____	_____
2190    CUMULATIVE AIRPORT BUILDING	30,927	31,001	30,927	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0008    MILL CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	39,979	0	39,979		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
Unit: 0061    LAKE BRUCE CONSERVANCY DISTRICT

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	8,948	0	8,948		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 25    Fulton  
 Unit: 0062    NYONA - SOUTH MUD LAKE CONSERVANCY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	0	0	0		

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