

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 50 Marshall
 Unit: 0000 MARSHALL 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,555,193	6,519,463	6,519,463	_____	_____
0124	2015 REASSESSMENT	298,648	297,020	297,020	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	657,527	653,943	653,943	_____	_____
0801	HEALTH	298,648	297,020	297,020	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	424,130	421,818	421,818	_____	_____

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

County: 50 Marshall
Unit: 0001 BOURBON 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	24,905	24,336	24,336		
0840	TOWNSHIP ASSISTANCE	9,962	9,734	9,734		
1101	EMERG AMBUL/MED SERVICES - FIRE	40,036	40,722	40,036		
1111	FIRE	19,552	19,887	19,552		
1190	CUMULATIVE FIRE (Township)	34,449	35,040	34,449		
1312	RECREATION	1,139	1,112	1,112		

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

County: 50 Marshall
 Unit: 0002 CENTER 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	124,324	120,154	120,154	_____	_____
1111 FIRE	148,328	150,173	148,328	_____	_____
1190 CUMULATIVE FIRE (Township)	40,385	40,887	40,385	_____	_____

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

County: 50 Marshall
Unit: 0003 GERMAN 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	32,058	31,873	31,873	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	187,184	190,375	187,184	_____	_____
1111 FIRE	23,644	24,047	23,644	_____	_____
1190 CUMULATIVE FIRE (Township)	35,959	36,572	35,959	_____	_____
1312 RECREATION	10,545	10,485	10,485	_____	_____

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

County: 50 Marshall
 Unit: 0004 GREEN 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	6,505	6,504	6,504		
0840	TOWNSHIP ASSISTANCE	548	548	548		
1111	FIRE	38,529	39,255	38,529		
1190	CUMULATIVE FIRE (Township)	8,192	8,346	8,192		

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

County: 50 Marshall
 Unit: 0005 NORTH 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	32,136	32,557	32,136	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	29,864	30,307	29,864	_____	_____
1111 FIRE	76,793	77,933	76,793	_____	_____
1190 CUMULATIVE FIRE (Township)	43,516	44,162	43,516	_____	_____

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

County: 50 Marshall
Unit: 0006 POLK 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	26,297	26,718	26,297	_____	_____
0840 TOWNSHIP ASSISTANCE	10,387	10,554	10,387	_____	_____
1111 FIRE	99,930	101,527	99,930	_____	_____
1182 FIRE EQUIPMENT DEBT	9,861	10,019	9,861	_____	_____
1312 RECREATION	4,734	4,809	4,734	_____	_____

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

County: 50 Marshall
 Unit: 0007 TIPPECANOE 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	43,994	44,592	43,994	_____	_____
0840 TOWNSHIP ASSISTANCE	4,260	4,318	4,260	_____	_____
1111 FIRE	17,438	17,675	17,438	_____	_____
1190 CUMULATIVE FIRE (Township)	9,384	9,512	9,384	_____	_____

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

County: 50 Marshall
 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,568	47,297	46,568		
0840	TOWNSHIP ASSISTANCE	24,757	25,145	24,757		
1101	EMERG AMBUL/MED SERVICES - FIRE	74,844	76,169	74,844		
1111	FIRE	80,764	82,194	80,764		
1190	CUMULATIVE FIRE (Township)	25,794	26,250	25,794		
1312	RECREATION	10,021	10,178	10,021		

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

County: 50 Marshall
Unit: 0009 WALNUT 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	17,010	16,280	16,280	_____	_____
0840 TOWNSHIP ASSISTANCE	10,968	10,497	10,497	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	7,486	7,604	7,486	_____	_____
1111 FIRE	31,101	31,593	31,101	_____	_____
1190 CUMULATIVE FIRE (Township)	19,191	19,495	19,191	_____	_____
1312 RECREATION	1,580	1,512	1,512	_____	_____

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

County: 50 Marshall
Unit: 0010 WEST 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	416	422	416	_____	_____
1111 FIRE	194,931	197,277	194,931	_____	_____
1190 CUMULATIVE FIRE (Township)	55,637	56,306	55,637	_____	_____

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

County: 50 Marshall
 Unit: 0412 PLYMOUTH 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>
0101 GENERAL	2,609,806	2,449,575	2,449,575	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,006,558	1,883,363	1,883,363	_____	_____
1301 PARK & RECREATION	900,214	844,945	844,945	_____	_____
2102 AVIATION/AIRPORT	164,981	154,852	154,852	_____	_____
2120 CEMETERY	293,860	275,819	275,819	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 50 Marshall
 Unit: 0412 PLYMOUTH 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	138,972	130,440	130,440	_____	_____

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

County: 50 Marshall
 Unit: 0775 ARGOS 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	337,572	281,360	281,360	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	171,053	142,570	142,570	_____	_____
0907 STORM SEWER	24,004	20,007	20,007	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	57,448	47,882	47,882	_____	_____
1301 PARK & RECREATION	88,311	73,605	73,605	_____	_____
2120 CEMETERY	12,942	10,787	10,787	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	17,625	14,690	14,690	_____	_____

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

County: 50 Marshall
Unit: 0776 BOURBON 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	520,599	453,291	453,291	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	197,964	172,370	172,370	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,431	16,919	16,919	_____	_____

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

County: 50 Marshall
 Unit: 0777 BREMEN 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	1,196,140	1,148,590	1,148,590		
0180	DEBT SERVICE	97,411	98,310	97,411		
0342	POLICE PENSION	8,425	8,090	8,090		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	393,155	377,526	377,526		
0907	STORM SEWER	69,855	67,078	67,078		
1101	EMERG AMBUL/MED SERVICES - FIRE	229,926	220,786	220,786		
1301	PARK & RECREATION	218,517	209,831	209,831		

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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: 50 Marshall
Unit: 0777 BREMEN 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>
2120 CEMETERY	93,023	89,325	89,325	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	87,758	84,269	84,269	_____	_____

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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: 50 Marshall
 Unit: 0778 CULVER 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	686,288	693,489	686,288	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	310,904	314,166	310,904	_____	_____
1301	PARK & RECREATION	25,159	25,423	25,159	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	81,475	82,330	81,475	_____	_____

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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: 50 Marshall
Unit: 0779 LAPAZ 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	81,096	80,861	80,861	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	21,492	21,430	21,430	_____	_____
1191	CUMULATIVE FIRE SPECIAL	5,040	5,025	5,025	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,937	3,925	3,925	_____	_____

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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: 50 Marshall
 Unit: 5455 CULVER 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	1,098,760	1,118,704	1,098,760	_____	_____
0186 SCHOOL PENSION DEBT	176,250	179,449	176,250	_____	_____
1214 CAPITAL PROJECTS (School)	628,368	636,738	628,368	_____	_____
6301 TRANSPORTATION	576,495	584,174	576,495	_____	_____
6302 BUS REPLACEMENT	147,366	149,329	147,366	_____	_____

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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: 50 Marshall
 Unit: 5470 ARGOS 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	831,162	843,006	831,162	_____	_____
0186 SCHOOL PENSION DEBT	40,678	41,258	40,678	_____	_____
1214 CAPITAL PROJECTS (School)	481,522	450,868	481,522	_____	_____
6301 TRANSPORTATION	333,175	311,965	311,965	_____	_____
6302 BUS REPLACEMENT	60,372	56,529	56,529	_____	_____

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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: 50 Marshall
 Unit: 5480 BREMEN PUBLIC 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	1,092,069	1,107,130	1,092,069	_____	_____
0186 SCHOOL PENSION DEBT	118,107	119,736	118,107	_____	_____
1214 CAPITAL PROJECTS (School)	1,254,044	1,230,469	1,254,044	_____	_____
6301 TRANSPORTATION	458,087	449,475	449,475	_____	_____
6302 BUS REPLACEMENT	102,078	100,159	100,159	_____	_____

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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: 50 Marshall
 Unit: 5485 PLYMOUTH 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,630,629	3,682,080	3,630,629	_____	_____
0186 SCHOOL PENSION DEBT	246,685	250,181	246,685	_____	_____
1214 CAPITAL PROJECTS (School)	2,591,868	2,443,862	2,591,868	_____	_____
6301 TRANSPORTATION	1,110,081	1,046,691	1,046,691	_____	_____
6302 BUS REPLACEMENT	252,558	238,136	238,136	_____	_____

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

County: 50 Marshall
 Unit: 5495 TRITON 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	686,973	697,283	686,973	_____	_____
1214 CAPITAL PROJECTS (School)	551,208	535,738	551,208	_____	_____
6301 TRANSPORTATION	405,834	394,444	394,444	_____	_____
6302 BUS REPLACEMENT	114,461	111,248	111,248	_____	_____

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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: 50 Marshall
 Unit: 7150 JOHN GLENN 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	110,317	112,081	110,317		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	474,140	481,721	474,140		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	31,557	32,061	31,557		
1214	CAPITAL PROJECTS (School)	316,751	321,815	316,751		
6301	TRANSPORTATION	218,004	221,490	218,004		
6302	BUS REPLACEMENT	50,754	51,565	50,754		

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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: 50 Marshall
 Unit: 7215 UNION-NORTH UNITED 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	561,746	569,116	561,746	_____	_____
1214	CAPITAL PROJECTS (School)	329,077	333,394	329,077	_____	_____
6301	TRANSPORTATION	393,978	399,147	393,978	_____	_____
6302	BUS REPLACEMENT	38,437	38,941	38,437	_____	_____

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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: 50 Marshall
Unit: 0145 ARGOS 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	109,767	105,132	105,132		
0180	DEBT SERVICE	49,072	49,772	49,072		
2011	LIBRARY IMPROVEMENT RESERVE	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 2017

County: 50 Marshall
 Unit: 0146 BOURBON 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	105,027	102,627	102,627	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 50 Marshall
Unit: 0147 BREMEN 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	449,229	446,642	446,642	_____	_____

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

County: 50 Marshall
Unit: 0148 CULVER 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	311,826	316,239	311,826		
0180	DEBT SERVICE	189,807	193,253	189,807		
2011	LIBRARY IMPROVEMENT RESERVE	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 2017

County: 50 Marshall
Unit: 0149 PLYMOUTH 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	1,149,517	1,124,438	1,124,438	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 50 Marshall
Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

<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	296,138	294,524	294,524	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

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.

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 2017

County: 50 Marshall
 Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

	<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		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

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.

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.