

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 50 Marshall
 Unit: 0000 MARSHALL 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>
0101 GENERAL	6,738,018	6,624,686	6,624,686	_____	_____
0124 2015 REASSESSMENT	371,805	365,551	365,551	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	662,673	651,527	651,527	_____	_____
0801 HEALTH	371,805	365,551	365,551	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	842,252	828,086	828,086	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 50 Marshall
Unit: 0001 BOURBON 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	31,616	30,503	30,503	_____	_____
0840 TOWNSHIP ASSISTANCE	11,944	11,523	11,523	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	37,031	37,588	37,031	_____	_____
1111 FIRE	21,118	21,435	21,118	_____	_____
1190 CUMULATIVE FIRE (Township)	33,328	33,829	33,328	_____	_____
1312 RECREATION	1,405	1,356	1,356	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 50 Marshall
 Unit: 0002 CENTER 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	89,479	83,686	83,686	_____	_____
1111 FIRE	160,540	162,536	160,540	_____	_____
1190 CUMULATIVE FIRE (Township)	40,957	41,466	40,957	_____	_____

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

County: 50 Marshall
Unit: 0003 GERMAN 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	109,928	108,861	108,861	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	135,636	137,457	135,636	_____	_____
1111 FIRE	25,384	25,724	25,384	_____	_____
1190 CUMULATIVE FIRE (Township)	37,435	37,937	37,435	_____	_____
1312 RECREATION	2,234	2,213	2,213	_____	_____

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

County: 50 Marshall
Unit: 0004 GREEN 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	5,631	5,568	5,568	_____	_____
0840 TOWNSHIP ASSISTANCE	1,968	1,946	1,946	_____	_____
1111 FIRE	41,588	42,162	41,588	_____	_____
1190 CUMULATIVE FIRE (Township)	8,127	8,239	8,127	_____	_____

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

County: 50 Marshall
Unit: 0005 NORTH 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	32,062	32,409	32,062	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	34,831	35,239	34,831	_____	_____
1111 FIRE	82,939	83,909	82,939	_____	_____
1190 CUMULATIVE FIRE (Township)	43,682	44,193	43,682	_____	_____

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

County: 50 Marshall
Unit: 0006 POLK 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	28,304	28,697	28,304	_____	_____
0840 TOWNSHIP ASSISTANCE	11,474	11,634	11,474	_____	_____
1111 FIRE	105,947	107,419	105,947	_____	_____
1182 FIRE EQUIPMENT DEBT	50,742	51,464	50,742	_____	_____
1312 RECREATION	4,845	4,912	4,845	_____	_____

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

County: 50 Marshall
Unit: 0007 TIPPECANOE 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	45,200	45,921	45,200	_____	_____
0840 TOWNSHIP ASSISTANCE	7,491	7,610	7,491	_____	_____
1111 FIRE	15,553	15,801	15,553	_____	_____
1190 CUMULATIVE FIRE (Township)	8,951	9,094	8,951	_____	_____

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

County: 50 Marshall
 Unit: 0008 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	4,140	4,187	4,140		
0840	TOWNSHIP ASSISTANCE	34,305	34,693	34,305		
1101	EMERG AMBUL/MED SERVICES - FIRE	119,700	121,704	119,700		
1111	FIRE	86,940	88,396	86,940		
1190	CUMULATIVE FIRE (Township)	25,620	26,049	25,620		
1312	RECREATION	9,463	9,570	9,463		

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

County: 50 Marshall
Unit: 0009 WALNUT 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	16,550	15,708	15,708	_____	_____
0840	TOWNSHIP ASSISTANCE	11,978	11,369	11,369	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	9,975	10,130	9,975	_____	_____
1111	FIRE	33,903	34,428	33,903	_____	_____
1190	CUMULATIVE FIRE (Township)	18,386	18,670	18,386	_____	_____
1312	RECREATION	1,463	1,389	1,389	_____	_____

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

County: 50 Marshall
 Unit: 0010 WEST 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	159,987	161,620	159,987	_____	_____
1190 CUMULATIVE FIRE (Township)	55,692	56,260	55,692	_____	_____

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

County: 50 Marshall
Unit: 0412 PLYMOUTH 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>
0101	GENERAL	4,123,506	3,655,881	3,655,881		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,232,294	1,092,546	1,092,546		
1301	PARK & RECREATION	828,679	734,703	734,703		
2102	AVIATION/AIRPORT	113,480	100,611	100,611		
2120	CEMETERY	153,257	135,877	135,877		
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: 50 Marshall
Unit: 0412 PLYMOUTH 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	191,084	169,414	169,414	_____	_____

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

County: 50 Marshall
Unit: 0775 ARGOS 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	509,135	412,884	412,884	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907 STORM SEWER	24,989	20,265	20,265	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	59,981	48,642	48,642	_____	_____
1301 PARK & RECREATION	144,875	117,486	117,486	_____	_____
2120 CEMETERY	12,704	10,302	10,302	_____	_____
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: 50 Marshall
Unit: 0775 ARGOS 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	17,762	14,404	14,404	_____	_____

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

County: 50 Marshall
Unit: 0776 BOURBON 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	605,136	508,571	508,571	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	170,620	143,393	143,393	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,528	16,412	16,412	_____	_____

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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: 50 Marshall
Unit: 0777 BREMEN 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	1,651,873	1,581,044	1,581,044	_____	_____
0180 DEBT SERVICE	96,945	98,019	96,945	_____	_____
0342 POLICE PENSION	8,952	8,568	8,568	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	241,315	230,968	230,968	_____	_____
0907 STORM SEWER	16,189	15,495	15,495	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	173,130	165,706	165,706	_____	_____
1301 PARK & RECREATION	239,982	229,692	229,692	_____	_____

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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: 50 Marshall
Unit: 0777 BREMEN 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>
2120 CEMETERY	83,041	79,481	79,481	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	61,710	59,064	59,064	_____	_____

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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: 50 Marshall
Unit: 0778 CULVER 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>
0101 GENERAL	1,078,659	1,076,522	1,076,522	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	24,862	24,813	24,813	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	81,958	81,796	81,796	_____	_____

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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: 50 Marshall
Unit: 0779 LAPAZ 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	111,800	111,859	111,800	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	3,993	3,995	3,993	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,119	3,121	3,119	_____	_____

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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: 50 Marshall
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	1,069,359	1,085,770	1,069,359	_____	_____
0186 SCHOOL PENSION DEBT	175,072	177,759	175,072	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,402,941	1,413,809	1,402,941	_____	_____

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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: 50 Marshall
Unit: 5470 ARGOS 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>
0180	DEBT SERVICE	796,251	806,425	796,251	_____	_____
0186	SCHOOL PENSION DEBT	40,776	41,297	40,776	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	886,405	817,195	817,195	_____	_____

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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: 50 Marshall
Unit: 5480 BREMEN PUBLIC 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	1,126,094	1,140,081	1,126,094	_____	_____
0186 SCHOOL PENSION DEBT	121,100	122,604	121,100	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,902,740	1,856,669	1,856,669	_____	_____

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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: 50 Marshall
Unit: 5485 PLYMOUTH 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	4,153,807	4,202,859	4,153,807	_____	_____
0186 SCHOOL PENSION DEBT	258,662	261,716	258,662	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,545,191	3,125,810	3,125,810	_____	_____

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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: 50 Marshall
Unit: 5495 TRITON 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	533,253	540,029	533,253	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,099,349	1,061,086	1,061,086	_____	_____

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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: 50 Marshall
Unit: 7150 JOHN GLENN 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	140,243	142,236	140,243	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	415,629	421,535	415,629	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	27,666	28,059	27,666	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	648,942	657,871	648,942	_____	_____

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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: 50 Marshall
Unit: 7215 UNION-NORTH UNITED 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	440,350	445,393	440,350	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	699,480	706,769	699,480	_____	_____

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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: 50 Marshall
Unit: 0145 ARGOS 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	118,506	114,028	114,028	_____	_____
0180 DEBT SERVICE	9,716	9,840	9,716	_____	_____
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 2019

County: 50 Marshall
Unit: 0146 BOURBON 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	113,396	109,404	109,404	_____	_____
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 2019

County: 50 Marshall
Unit: 0147 BREMEN 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	484,846	480,139	480,139	_____	_____
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 2019

County: 50 Marshall
Unit: 0148 CULVER 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	336,540	339,566	336,540		
0180	DEBT SERVICE	194,590	197,577	194,590		
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 2019

County: 50 Marshall
Unit: 0149 PLYMOUTH 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	1,240,901	1,183,629	1,183,629	_____	_____
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 2019

County: 50 Marshall
Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

<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	303,514	298,409	298,409	_____	_____

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 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.

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, 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 2019

County: 50 Marshall
Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS 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>
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 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.

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, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.