

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 55 Morgan
 Unit: 0000 MORGAN 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	5,490,496	5,545,252	5,490,496	_____	_____
0124	2015 REASSESSMENT	0	0	0	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	295,824	298,774	295,824	_____	_____
0801	HEALTH	334,281	337,615	334,281	_____	_____
1092	CUMULATIVE BUILDING	0	0	0	_____	_____
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	541,189	545,774	541,189	_____	_____

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County: 55 Morgan
Unit: 0000 MORGAN COUNTY

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1158 PUBLIC SAFETY ACCESS POINT - PERSONNEL	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	943,679	953,090	943,679	_____	_____

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

County: 55 Morgan
Unit: 0001 ADAMS 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	4,625	4,691	4,625	_____	_____
0840 TOWNSHIP ASSISTANCE	2,643	2,681	2,643	_____	_____
1111 FIRE	19,823	20,105	19,823	_____	_____

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

County: 55 Morgan
 Unit: 0002 ASHLAND 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	4,098	4,121	4,098	_____	_____
0840 TOWNSHIP ASSISTANCE	3,053	3,071	3,053	_____	_____
1111 FIRE	26,434	26,587	26,434	_____	_____

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

County: 55 Morgan
Unit: 0003 BAKER 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	979	988	979	_____	_____
1111 FIRE	1,713	1,729	1,713	_____	_____
1190 CUMULATIVE FIRE (Township)	4,719	4,764	4,719	_____	_____

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

County: 55 Morgan
Unit: 0004 BROWN 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	234,848	238,828	234,848	_____	_____
0840 TOWNSHIP ASSISTANCE	65,329	66,437	65,329	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	53,194	53,766	53,194	_____	_____
1111 FIRE	296,864	300,059	296,864	_____	_____
1182 FIRE EQUIPMENT DEBT	30,605	30,934	30,605	_____	_____
1190 CUMULATIVE FIRE (Township)	19,966	20,181	19,966	_____	_____

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

County: 55 Morgan
 Unit: 0005 CLAY 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	31,721	31,891	31,721	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,838	32,097	31,838	_____	_____
1190 CUMULATIVE FIRE (Township)	14,983	15,105	14,983	_____	_____

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

County: 55 Morgan
 Unit: 0006 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	16,741	16,909	16,741	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	149,657	151,155	149,657	_____	_____
1190 CUMULATIVE FIRE (Township)	52,422	52,947	52,422	_____	_____

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

County: 55 Morgan
 Unit: 0007 GREGG 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	8,485	8,545	8,485	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	123,370	124,237	123,370	_____	_____
1190	CUMULATIVE FIRE (Township)	17,509	17,632	17,509	_____	_____

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

County: 55 Morgan
 Unit: 0008 HARRISON 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	8,247	8,316	8,247	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 55 Morgan
 Unit: 0009 JACKSON 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	37,386	37,693	37,386	_____	_____
0840 TOWNSHIP ASSISTANCE	27,096	27,319	27,096	_____	_____
1111 FIRE	22,678	22,949	22,678	_____	_____
1190 CUMULATIVE FIRE (Township)	16,136	16,329	16,136	_____	_____

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

County: 55 Morgan
 Unit: 0010 JEFFERSON 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	11,510	11,623	11,510		
0840	TOWNSHIP ASSISTANCE	959	969	959		
1111	FIRE	38,639	39,021	38,639		
1190	CUMULATIVE FIRE (Township)	45,627	46,078	45,627		

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

County: 55 Morgan
Unit: 0011 MADISON 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	43,982	44,403	43,982	_____	_____
0840 TOWNSHIP ASSISTANCE	14,012	14,146	14,012	_____	_____
1111 FIRE	567,875	573,310	567,875	_____	_____
1182 FIRE EQUIPMENT DEBT	136,228	137,532	136,228	_____	_____
1190 CUMULATIVE FIRE (Township)	54,102	54,620	54,102	_____	_____

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

County: 55 Morgan
Unit: 0012 MONROE 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	434	437	434	_____	_____
0840 TOWNSHIP ASSISTANCE	434	437	434	_____	_____

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

County: 55 Morgan
 Unit: 0013 RAY TOWNSHIP

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,432	1,454	1,432	_____	_____
0840 TOWNSHIP ASSISTANCE	1,948	1,978	1,948	_____	_____
1111 FIRE	13,972	14,223	13,972	_____	_____
1190 CUMULATIVE FIRE (Township)	11,088	11,286	11,088	_____	_____

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

County: 55 Morgan
Unit: 0014 WASHINGTON 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	53,493	53,878	53,493	_____	_____
0840 TOWNSHIP ASSISTANCE	87,535	88,164	87,535	_____	_____
1111 FIRE	367,348	370,764	367,348	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	51,500	51,979	51,500	_____	_____

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

County: 55 Morgan
 Unit: 0403 MARTINSVILLE 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	2,304,544	2,285,896	2,285,896	_____	_____
0182 BOND #2	613,675	608,709	613,675	_____	_____
0183 BOND #3	614,763	609,793	614,763	_____	_____
0283 LEASE RENTAL PAYMENT	33,730	33,462	33,730	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	812,792	806,220	806,220	_____	_____
1303 PARK	639,788	634,611	634,611	_____	_____

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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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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: 55 Morgan
Unit: 0403 MARTINSVILLE 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	73,626	73,035	73,626	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	177,356	175,926	175,926	_____	_____

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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: 55 Morgan
 Unit: 0509 MOORESVILLE 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	1,668,125	1,700,001	1,668,125	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	419,953	427,978	419,953	_____	_____
1301 PARK & RECREATION	674,695	686,131	674,695	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	191,191	194,845	191,191	_____	_____

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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: 55 Morgan
 Unit: 0798 BETHANY 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	6,316	6,329	6,316		

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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: 55 Morgan
 Unit: 0799 BROOKLYN 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	123,726	123,013	123,013	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	5,277	5,247	5,247	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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: 55 Morgan
 Unit: 0800 MORGANTOWN 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	181,498	179,225	179,225	_____	_____
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	4,362	4,308	4,308	_____	_____

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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: 55 Morgan
 Unit: 0801 PARAGON 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	65,817	66,182	65,817	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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: 55 Morgan
 Unit: 0970 MONROVIA 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	67,338	67,267	67,267	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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: 55 Morgan
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	600,742	605,678	600,742	_____	_____
0186	SCHOOL PENSION DEBT	55,049	55,502	55,049	_____	_____
1214	CAPITAL PROJECTS (School)	313,833	316,412	313,833	_____	_____
6301	TRANSPORTATION	305,430	307,940	305,430	_____	_____
6302	BUS REPLACEMENT	28,125	28,356	28,125	_____	_____

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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: 55 Morgan
 Unit: 5900 MONROE-GREGG 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	1,895,132	1,908,546	1,895,132	_____	_____
0186 SCHOOL PENSION DEBT	57,993	58,403	57,993	_____	_____
1214 CAPITAL PROJECTS (School)	720,867	725,969	720,867	_____	_____
6301 TRANSPORTATION	765,504	770,922	765,504	_____	_____
6302 BUS REPLACEMENT	250,950	252,727	250,950	_____	_____

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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: 55 Morgan
Unit: 5910 EMINENCE CONSOLIDATED 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	551,889	557,438	551,889		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	369,067	372,777	369,067		
0186 SCHOOL PENSION DEBT	0	0	0		
1214 CAPITAL PROJECTS (School)	341,203	344,634	341,203		
6301 TRANSPORTATION	389,923	393,844	389,923		
6302 BUS REPLACEMENT	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: 55 Morgan
 Unit: 5925 M.S.D. MARTINSVILLE 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	1,367,171	1,378,230	1,367,171	_____	_____
0186 SCHOOL PENSION DEBT	475,160	479,004	475,160	_____	_____
1214 CAPITAL PROJECTS (School)	3,282,699	3,309,253	3,282,699	_____	_____
6301 TRANSPORTATION	2,197,150	2,214,923	2,197,150	_____	_____
6302 BUS REPLACEMENT	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: 55 Morgan
Unit: 5930 MOORESVILLE CONSOLIDATED 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	3,383,998	3,429,692	3,383,998	_____	_____
0186	SCHOOL PENSION DEBT	384,827	390,023	384,827	_____	_____
1214	CAPITAL PROJECTS (School)	2,273,882	2,304,586	2,273,882	_____	_____
6301	TRANSPORTATION	1,853,977	1,879,011	1,853,977	_____	_____
6302	BUS REPLACEMENT	226,975	230,040	226,975	_____	_____

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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: 55 Morgan
Unit: 0160 MORGAN 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	941,257	949,100	941,257		
0181	DEBT PAYMENT	213,160	214,936	213,160		

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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: 55 Morgan
Unit: 0161 MOORESVILLE 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	221,332	225,083	221,332	_____	_____
0180	DEBT SERVICE	86,167	87,628	86,167	_____	_____
0283	LEASE RENTAL PAYMENT	354,243	360,247	354,243	_____	_____
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: 55 Morgan
Unit: 0963 HARRISON TOWNSHIP FIRE #7

	<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	47,818	48,216	47,818		

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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: 55 Morgan
 Unit: 1085 MONROE TOWNSHIP FIRE 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	_____	_____
8603 SPECL FIRE GENERAL	65,494	65,959	65,494	_____	_____
8684 SPECL FIRE DEBT	50,096	50,452	50,096	_____	_____
8691 SPECL CUM FIRE	67,229	67,706	67,229	_____	_____

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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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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: 55 Morgan
 Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT 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>
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 2017

County: 55 Morgan
 Unit: 0017 HART LAKE CONSERVANCY

<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	56,996	0	56,996	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	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: 55 Morgan
 Unit: 0076 TRI-COUNTY 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	157,539	0	157,539		

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

County: 55 Morgan
 Unit: 0101 WILDWOOD DAM 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	27,400	0	27,400	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	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: 55 Morgan
Unit: 0103 LAKE EDGEWOOD 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	99,978	0	99,978		

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

County: 55 Morgan
 Unit: 0325 LAKE DETURK 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	117,978	0	117,978	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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