

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

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

County: 25 Fulton
Unit: 0000 FULTON 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	3,416,734	3,418,868	3,416,734	_____	_____
0124 2015 REASSESSMENT	130,759	130,840	130,759	_____	_____
0180 DEBT SERVICE	306,167	311,014	306,167	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	244,508	244,661	244,508	_____	_____
0801 HEALTH	144,579	144,669	144,579	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____

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County: 25 Fulton
 Unit: 0000 FULTON COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	270,022	270,191	270,022		

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

County: 25 Fulton
Unit: 0001 AUBBEENAUBBEE TOWNSHIP

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	5,094	5,196	5,094	_____	_____
0840 TOWNSHIP ASSISTANCE	970	990	970	_____	_____
1111 FIRE	46,574	47,506	46,574	_____	_____
2120 CEMETERY	9,400	9,588	9,400	_____	_____

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

County: 25 Fulton
 Unit: 0002 HENRY 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	10,983	11,041	10,983	_____	_____
0840 TOWNSHIP ASSISTANCE	8,069	8,112	8,069	_____	_____
1111 FIRE	63,935	65,078	63,935	_____	_____

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

County: 25 Fulton
Unit: 0003 LIBERTY 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	7,930	8,049	7,930	_____	_____
0840 TOWNSHIP ASSISTANCE	6,076	6,167	6,076	_____	_____
1111 FIRE	17,270	17,567	17,270	_____	_____
1190 CUMULATIVE FIRE (Township)	13,975	14,216	13,975	_____	_____
1312 RECREATION	4,428	4,495	4,428	_____	_____

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

County: 25 Fulton
Unit: 0004 NEWCASTLE 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	7,943	8,091	7,943	_____	_____
0601 COMMUNITY BUILDING/SERVICES	4,791	4,880	4,791	_____	_____
0840 TOWNSHIP ASSISTANCE	3,971	4,046	3,971	_____	_____
1111 FIRE	23,134	23,567	23,134	_____	_____
1190 CUMULATIVE FIRE (Township)	7,564	7,706	7,564	_____	_____

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

County: 25 Fulton
 Unit: 0005 RICHLAND 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	4,913	4,994	4,913	_____	_____
0840 TOWNSHIP ASSISTANCE	939	955	939	_____	_____
1111 FIRE	17,414	17,699	17,414	_____	_____
1190 CUMULATIVE FIRE (Township)	11,417	11,604	11,417	_____	_____
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: 25 Fulton
Unit: 0006 ROCHESTER 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	19,627	19,387	19,387	_____	_____
0840 TOWNSHIP ASSISTANCE	22,080	21,811	21,811	_____	_____
1111 FIRE	157,661	159,987	157,661	_____	_____

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

County: 25 Fulton
Unit: 0007 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	35,996	36,219	35,996	_____	_____
0840 TOWNSHIP ASSISTANCE	5,927	5,963	5,927	_____	_____
1111 FIRE	31,667	32,153	31,667	_____	_____
1190 CUMULATIVE FIRE (Township)	25,167	25,553	25,167	_____	_____

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

County: 25 Fulton
 Unit: 0008 WAYNE 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	8,169	8,333	8,169	_____	_____
0840 TOWNSHIP ASSISTANCE	965	985	965	_____	_____
1111 FIRE	29,556	30,151	29,556	_____	_____
1190 CUMULATIVE FIRE (Township)	15,001	15,303	15,001	_____	_____

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

County: 25 Fulton
 Unit: 0440 ROCHESTER 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	1,273,736	1,236,287	1,236,287	_____	_____
0182 BOND #2	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	778,860	755,961	755,961	_____	_____
1191 CUMULATIVE FIRE SPECIAL	59,912	58,151	58,151	_____	_____
1303 PARK	415,192	402,985	402,985	_____	_____

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

County: 25 Fulton
 Unit: 0440 ROCHESTER 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	149,781	145,377	145,377	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____
6280 SEWER BOND	0	0	0	_____	_____

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

County: 25 Fulton
 Unit: 0615 AKRON 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	190,993	180,440	180,440	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	39,174	37,010	37,010	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,928	1,821	1,821	_____	_____
1390	CUMULATIVE PARK & RECREATION	1,889	1,785	1,785	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,706	5,391	5,391	_____	_____

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

County: 25 Fulton
 Unit: 0616 FULTON 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	43,950	41,526	41,526	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	5,399	5,101	5,101	_____	_____
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: 25 Fulton
Unit: 0617 KEWANNA 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	147,872	139,968	139,968	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	54,992	52,052	52,052	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,790	5,480	5,480	_____	_____

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

County: 25 Fulton
 Unit: 2645 ROCHESTER 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	3,034,876	3,078,735	3,034,876	_____	_____
1214	CAPITAL PROJECTS (School)	1,465,379	1,415,203	1,465,379	_____	_____
6301	TRANSPORTATION	730,607	705,591	705,591	_____	_____
6302	BUS REPLACEMENT	188,006	181,569	181,569	_____	_____

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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: 25 Fulton
Unit: 2650 CASTON 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	181,203	184,506	181,203	_____	_____
1214 CAPITAL PROJECTS (School)	473,288	479,170	473,288	_____	_____
6301 TRANSPORTATION	454,740	460,392	454,740	_____	_____
6302 BUS REPLACEMENT	103,952	105,244	103,952	_____	_____

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

County: 25 Fulton
 Unit: 4445 TIPPECANOE VALLEY 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	692,030	704,240	692,030	_____	_____
1214 CAPITAL PROJECTS (School)	456,159	458,217	456,159	_____	_____
6301 TRANSPORTATION	378,761	380,469	378,761	_____	_____
6302 BUS REPLACEMENT	94,559	94,985	94,559	_____	_____

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

County: 25 Fulton
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	112,675	114,930	112,675	_____	_____
0186 SCHOOL PENSION DEBT	18,132	18,495	18,132	_____	_____
1214 CAPITAL PROJECTS (School)	64,403	65,692	64,403	_____	_____
6301 TRANSPORTATION	59,127	60,310	59,127	_____	_____
6302 BUS REPLACEMENT	15,100	15,402	15,100	_____	_____

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

County: 25 Fulton
 Unit: 6620 EASTERN PULASKI 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	66,273	66,768	66,273	_____	_____
0186 SCHOOL PENSION DEBT	15,698	15,815	15,698	_____	_____
1214 CAPITAL PROJECTS (School)	43,183	43,505	43,183	_____	_____
6301 TRANSPORTATION	53,144	53,541	53,144	_____	_____
6302 BUS REPLACEMENT	13,386	13,486	13,386	_____	_____

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

County: 25 Fulton
Unit: 0055 AKRON CARNEGIE 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	132,358	132,002	132,002		
0180	DEBT SERVICE	89,770	91,301	89,770		

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

County: 25 Fulton
Unit: 0056 KEWANNA 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	93,432	93,480	93,432	_____	_____
0180 DEBT SERVICE	59,877	60,780	59,877	_____	_____

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

County: 25 Fulton
 Unit: 0057 FULTON 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	1,002,065	997,601	997,601	_____	_____
0180 DEBT SERVICE	345,540	350,981	345,540	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

County: 25 Fulton
 Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

<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>
2101 AIRPORT AUTHORITY	277,463	277,923	277,463	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	31,892	31,945	31,892	_____	_____

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

County: 25 Fulton
 Unit: 0008 MILL CREEK 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	39,775	0	39,775		

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

County: 25 Fulton
 Unit: 0061 LAKE BRUCE 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	13,100	0	13,100		

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

County: 25 Fulton
 Unit: 0062 NYONA - SOUTH MUD 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	0	0	0		

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