

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0000 WHITLEY COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,115,794	5,125,694	5,115,794		
0124	2015 REASSESSMENT	99,039	99,230	99,039		
0283	LEASE RENTAL PAYMENT	466,382	469,955	466,382		
0602	COMMUNITY SERVICES	19,808	19,846	19,808		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	961,575	963,436	961,575		
0801	HEALTH	498,794	499,760	498,794		

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 Unit: 0000 WHITLEY COUNTY

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2003	COUNTY 4-H	19,808	19,846	19,808		
2391	CUMULATIVE CAPITAL DEVELOPMENT	270,105	270,628	270,105		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0001 CLEVELAND TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	142,916	140,180	140,180		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	77,509	76,025	76,025		
1190	CUMULATIVE FIRE (Township)	45,093	44,230	44,230		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0002 COLUMBIA TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	91,573	91,253	91,253		
0840	TOWNSHIP ASSISTANCE	42,549	42,400	42,400		
1111	FIRE	58,664	59,094	58,664		
1190	CUMULATIVE FIRE (Township)	18,660	18,797	18,660		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0003 ETNA TROY TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,956	27,221	26,956		
0601	COMMUNITY BUILDING/SERVICES	10,415	10,517	10,415		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,485	25,736	25,485		
1312	RECREATION	2,573	2,598	2,573		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0004 JEFFERSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	40,579	40,768	40,579	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	58,531	58,804	58,531	_____	_____
1182	FIRE EQUIPMENT DEBT	52,360	52,604	52,360	_____	_____
1190	CUMULATIVE FIRE (Township)	58,531	58,804	58,531	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0005 RICHLAND TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	47,068	47,302	47,068	_____	_____
0601	COMMUNITY BUILDING/SERVICES	8,652	8,732	8,652	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	30,581	30,865	30,581	_____	_____
1190	CUMULATIVE FIRE (Township)	11,821	11,931	11,821	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0006 SMITH TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,206	41,394	41,206		
0840	TOWNSHIP ASSISTANCE	10,363	10,411	10,363		
1111	FIRE	88,334	88,737	88,334		
1181	FIRE BUILDING DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	80,932	81,301	80,932		
1312	RECREATION	2,961	2,974	2,961		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0007 THORNCREEK TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	94,882	96,228	94,882		
0840	TOWNSHIP ASSISTANCE	4,325	4,386	4,325		
1111	FIRE	45,414	46,058	45,414		
1190	CUMULATIVE FIRE (Township)	87,043	88,278	87,043		
1312	RECREATION	12,705	12,885	12,705		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,474	32,888	32,474		
0840	TOWNSHIP ASSISTANCE	3,566	3,612	3,566		
1111	FIRE	21,800	22,139	21,800		
1190	CUMULATIVE FIRE (Township)	55,091	55,947	55,091		
1312	RECREATION	2,816	2,852	2,816		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0009 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	41,690	41,051	41,051	_____	_____
0840	TOWNSHIP ASSISTANCE	449	442	442	_____	_____
1111	FIRE	34,143	33,619	33,619	_____	_____
1190	CUMULATIVE FIRE (Township)	28,572	28,134	28,134	_____	_____
1312	RECREATION	5,481	5,397	5,397	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0432 COLUMBIA CITY CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,513,609	1,501,682	1,501,682	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	293,321	291,010	291,010	_____	_____
0791	CUMULATIVE BRIDGE & STREET	285,193	282,946	282,946	_____	_____
1191	CUMULATIVE FIRE SPECIAL	76,334	75,733	75,733	_____	_____
1303	PARK	621,629	616,731	616,731	_____	_____
1390	CUMULATIVE PARK & RECREATION	53,010	52,592	52,592	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0432 COLUMBIA CITY CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	176,700	175,307	175,307	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0948 CHURUBUSCO CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	345,951	347,750	345,951		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	137,484	138,199	137,484		
1301	PARK & RECREATION	72,023	72,398	72,023		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,013	40,221	40,013		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0949 LARWILL CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,694	12,589	12,589		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	19,850	18,248	18,248		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	581	534	534		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0950 SOUTH WHITLEY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	339,466	306,510	306,510	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	52,134	47,073	47,073	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,392	15,704	15,704	_____	_____

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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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	971,599	976,767	971,599		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	984,162	989,397	984,162		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,840,783	1,849,682	1,840,783		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,165,946	2,182,666	2,165,946		
0186	SCHOOL PENSION DEBT	192,705	194,192	192,705		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,270,469	6,334,479	6,270,469		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,075,473	6,091,231	6,075,473		

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2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	73,036	73,369	73,036		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0250 PEABODY LIBRARY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	742,510	743,099	742,510		
0180	DEBT SERVICE	211,931	213,866	211,931		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 0251 SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	499,025	494,099	494,099	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 92 WHITLEY
 Unit: 1078 WHITLEY COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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