

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

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

County: 17 DeKalb  
Unit: 0000 DEKALB COUNTY

| <u>Fund</u>                         | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                        | 7,651,942                     | 7,697,833                    | 7,651,942                          | _____                             | _____                           |
| 0124 2015 REASSESSMENT              | 510,129                       | 513,189                      | 510,129                            | _____                             | _____                           |
| 0180 DEBT SERVICE                   | 181,014                       | 183,566                      | 181,014                            | _____                             | _____                           |
| 0283 LEASE RENTAL PAYMENT           | 768,720                       | 779,558                      | 768,720                            | _____                             | _____                           |
| 0702 HIGHWAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790 CUMULATIVE BRIDGE              | 460,762                       | 463,525                      | 460,762                            | _____                             | _____                           |
| 0801 HEALTH                         | 267,994                       | 269,602                      | 267,994                            | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 782,825                       | 787,520                      | 782,825                            | _____                             | _____                           |

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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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 17 DeKalb  
Unit: 0001 BUTLER TOWNSHIP

| <u>Fund</u>              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 9,494                         | 9,635                        | 9,494                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                | 35,865                        | 36,397                       | 35,865                             | _____                             | _____                           |

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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: 17 DeKalb  
 Unit: 0002 CONCORD TOWNSHIP

| <u>Fund</u>              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 7,263                         | 7,310                        | 7,263                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 8,178                         | 8,230                        | 8,178                              | _____                             | _____                           |
| 1111 FIRE                | 58,489                        | 58,956                       | 58,489                             | _____                             | _____                           |

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

County: 17 DeKalb  
Unit: 0003 FAIRFIELD TOWNSHIP

| <u>Fund</u>              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 20,044                        | 20,382                       | 20,044                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 2,236                         | 2,273                        | 2,236                              | _____                             | _____                           |
| 1111 FIRE                | 52,962                        | 53,856                       | 52,962                             | _____                             | _____                           |

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

County: 17 DeKalb  
Unit: 0004 FRANKLIN TOWNSHIP

|      | <u>Fund</u>                | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                  | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL                    | 18,138                        | 18,431                       | 18,138                             |                                   |                                 |
| 0840 | TOWNSHIP ASSISTANCE        | 947                           | 962                          | 947                                |                                   |                                 |
| 1111 | FIRE                       | 23,718                        | 24,095                       | 23,718                             |                                   |                                 |
| 1190 | CUMULATIVE FIRE (Township) | 22,374                        | 22,729                       | 22,374                             |                                   |                                 |

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

County: 17 DeKalb  
Unit: 0005 GRANT TOWNSHIP

| <u>Fund</u>                     | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                  | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                    | 40,464                        | 39,106                       | 39,106                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 4,483                         | 4,332                        | 4,332                              | _____                             | _____                           |
| 1111 FIRE                       | 35,519                        | 36,189                       | 35,519                             | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 9,283                         | 9,459                        | 9,283                              | _____                             | _____                           |
| 1312 RECREATION                 | 944                           | 912                          | 912                                | _____                             | _____                           |

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

County: 17 DeKalb  
Unit: 0006 JACKSON TOWNSHIP

| <u>Fund</u> |                            | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-------------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY                  | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101        | GENERAL                    | 36,054                        | 36,649                       | 36,054                             |                                   |                                 |
| 0840        | TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  |                                   |                                 |
| 1111        | FIRE                       | 29,481                        | 29,931                       | 29,481                             |                                   |                                 |
| 1190        | CUMULATIVE FIRE (Township) | 23,791                        | 24,155                       | 23,791                             |                                   |                                 |

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

County: 17 DeKalb  
Unit: 0007 KEYSER TOWNSHIP

| <u>Fund</u>              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 12,072                        | 11,922                       | 11,922                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 4,560                         | 4,504                        | 4,504                              | _____                             | _____                           |

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

County: 17 DeKalb  
Unit: 0008 NEWVILLE TOWNSHIP

|      | <u>Fund</u>         | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY           | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL             | 11,166                        | 11,363                       | 11,166                             |                                   |                                 |
| 0840 | TOWNSHIP ASSISTANCE | 1,174                         | 1,195                        | 1,174                              |                                   |                                 |
| 1111 | FIRE                | 5,926                         | 6,031                        | 5,926                              |                                   |                                 |

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

County: 17 DeKalb  
Unit: 0009 RICHLAND TOWNSHIP

|      | <u>Fund</u>                | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                  | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                    | 21,446                        | 21,628                       | 21,446                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 | FIRE                       | 7,593                         | 7,703                        | 7,593                              | _____                             | _____                           |
| 1190 | CUMULATIVE FIRE (Township) | 17,257                        | 17,506                       | 17,257                             | _____                             | _____                           |

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

County: 17 DeKalb  
 Unit: 0010 SMITHFIELD TOWNSHIP

|      | <u>Fund</u>         | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY           | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL             | 18,732                        | 19,249                       | 18,732                             |                                   |                                 |
| 0840 | TOWNSHIP ASSISTANCE | 18,732                        | 19,249                       | 18,732                             |                                   |                                 |
| 1111 | FIRE                | 23,093                        | 23,449                       | 23,093                             |                                   |                                 |

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

County: 17 DeKalb  
Unit: 0011 SPENCER TOWNSHIP

| <u>Fund</u>              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 9,160                         | 9,359                        | 9,160                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 8,372                         | 8,553                        | 8,372                              | _____                             | _____                           |
| 1111 FIRE                | 61,460                        | 62,793                       | 61,460                             | _____                             | _____                           |

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

County: 17 DeKalb  
 Unit: 0012 STAFFORD TOWNSHIP

|      | <u>Fund</u>                | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                  | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                    | 4,314                         | 4,388                        | 4,314                              | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE        | 598                           | 609                          | 598                                | _____                             | _____                           |
| 1111 | FIRE                       | 8,304                         | 8,447                        | 8,304                              | _____                             | _____                           |
| 1190 | CUMULATIVE FIRE (Township) | 3,366                         | 3,425                        | 3,366                              | _____                             | _____                           |

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

County: 17 DeKalb  
 Unit: 0013 TROY TOWNSHIP

| <u>Fund</u>                     | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                  | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                    | 3,525                         | 3,591                        | 3,525                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 994                           | 1,013                        | 994                                | _____                             | _____                           |
| 1111 FIRE                       | 7,863                         | 8,012                        | 7,863                              | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 2,915                         | 2,970                        | 2,915                              | _____                             | _____                           |

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

County: 17 DeKalb  
Unit: 0014 UNION TOWNSHIP

| <u>Fund</u>              | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 59,528                        | 60,122                       | 59,528                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 10,417                        | 10,521                       | 10,417                             | _____                             | _____                           |

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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.

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: 17 DeKalb  
Unit: 0015 WILMINGTON TOWNSHIP

| <u>Fund</u>                     | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 33,005                        | 33,161                       | 33,005                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 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: 17 DeKalb  
 Unit: 0416 AUBURN CIVIL CITY

| <u>Fund</u>                                  | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                               | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                                 | 1,311,917                     | 1,329,216                    | 1,311,917                          | _____                             | _____                           |
| 0342 POLICE PENSION                          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET                     | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY                   | 1,489,880                     | 1,509,525                    | 1,489,880                          | _____                             | _____                           |
| 1301 PARK & RECREATION                       | 591,169                       | 598,964                      | 591,169                            | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX)        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT          | 249,147                       | 252,433                      | 249,147                            | _____                             | _____                           |
| 8604 SPECL FIRE PROTECTION TERRITORY GENERAL | 2,320,381                     | 2,349,789                    | 2,320,381                          | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 0416 AUBURN CIVIL CITY

| <u>Fund</u>   | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8692 SPECL FIRE PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 180,071                       | 182,353                      | 180,071                            | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 0436 GARRETT CIVIL CITY

| <u>Fund</u>                           | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                          | 927,169                       | 894,560                      | 894,560                            | _____                             | _____                           |
| 0342 POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 530,829                       | 512,160                      | 512,160                            | _____                             | _____                           |
| 1301 PARK & RECREATION                | 133,222                       | 128,537                      | 128,537                            | _____                             | _____                           |
| 1390 CUMULATIVE PARK & RECREATION     | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 75,561                        | 72,904                       | 72,904                             | _____                             | _____                           |

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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: 17 DeKalb  
 Unit: 0436 GARRETT CIVIL CITY

|      | <u>Fund</u>  | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2430 | REDEVELOPMENT - GENERAL                              | 6,653                         | 6,419                        | 6,419                              |                                   |                                 |
| 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL              | 338,438                       | 330,665                      | 330,665                            |                                   |                                 |
| 8692 | SPECL FIRE PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 67,089                        | 65,548                       | 65,548                             |                                   |                                 |

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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: 17 DeKalb  
 Unit: 0460 BUTLER CIVIL CITY

| <u>Fund</u>                           | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                          | 584,791                       | 530,167                      | 530,167                            | _____                             | _____                           |
| 0342 POLICE PENSION                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 374,838                       | 339,825                      | 339,825                            | _____                             | _____                           |
| 1301 PARK & RECREATION                | 96,074                        | 87,099                       | 87,099                             | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 43,258                        | 39,218                       | 39,218                             | _____                             | _____                           |
| 2430 REDEVELOPMENT - GENERAL          | 32,494                        | 29,459                       | 29,459                             | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 0460 BUTLER CIVIL CITY

| <u>Fund</u>   | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8604 SPECL FIRE PROTECTION TERRITORY GENERAL              | 235,585                       | 236,699                      | 235,585                            | _____                             | _____                           |
| 8692 SPECL FIRE PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 166,731                       | 167,519                      | 166,731                            | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 0585 ALTONA CIVIL TOWN

| <u>Fund</u>                           | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                          | 25,965                        | 26,200                       | 25,965                             | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 1,148                         | 1,159                        | 1,148                              | _____                             | _____                           |
| 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 2019

County: 17 DeKalb  
Unit: 0586 ASHLEY CIVIL TOWN

| <u>Fund</u>                           | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                          | 415,672                       | 437,119                      | 415,672                            | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 MOTOR VEHICLE HIGHWAY            | 54,946                        | 57,781                       | 54,946                             | _____                             | _____                           |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 11,166                        | 11,742                       | 11,166                             | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 0587 CORUNNA CIVIL TOWN

|      | <u>Fund</u>                      | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                          | 65,809                        | 61,345                       | 61,345                             | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY            | 19,999                        | 18,642                       | 18,642                             | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 902                           | 841                          | 841                                | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 0589 ST. JOE CIVIL TOWN

|      | <u>Fund</u>           | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL               | 78,989                        | 78,474                       | 78,474                             | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY | 16,995                        | 16,884                       | 16,884                             | _____                             | _____                           |
| 2120 | CEMETERY              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 6401 | SANITATION            | 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: 17 DeKalb  
Unit: 0590 WATERLOO CIVIL TOWN

|      | <u>Fund</u>                      | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                          | 542,630                       | 486,637                      | 486,637                            | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY            | 304,999                       | 273,527                      | 273,527                            | _____                             | _____                           |
| 1191 | CUMULATIVE FIRE SPECIAL          | 8,792                         | 7,884                        | 7,884                              | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 25,557                        | 22,920                       | 22,920                             | _____                             | _____                           |
| 2430 | REDEVELOPMENT - GENERAL          | 16,919                        | 15,173                       | 15,173                             | _____                             | _____                           |

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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: 17 DeKalb  
 Unit: 0879 HAMILTON CIVIL TOWN

|      | <u>Fund</u>                      | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                          | 16,244                        | 16,561                       | 16,244                             | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET              | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY            | 7,740                         | 7,891                        | 7,740                              | _____                             | _____                           |
| 1111 | FIRE                             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,601                         | 2,652                        | 2,601                              | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

| <u>Fund</u>       | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 DEBT SERVICE | 1,892,509                     | 1,909,411                    | 1,892,509                          | _____                             | _____                           |
| 3101 EDUCATION    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 3300 OPERATIONS   | 4,092,560                     | 4,124,640                    | 4,092,560                          | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

|      | <u>Fund</u>  | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 | DEBT SERVICE | 2,268,262                     | 2,304,125                    | 2,268,262                          | _____                             | _____                           |
| 3101 | EDUCATION    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 3300 | OPERATIONS   | 2,067,933                     | 2,011,673                    | 2,011,673                          | _____                             | _____                           |

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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: 17 DeKalb  
Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

|      | <u>Fund</u>  | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY    | 0                             | 0                            | 0                                  |                                   |                                 |
| 0180 | DEBT SERVICE | 4,390,208                     | 4,465,430                    | 4,390,208                          |                                   |                                 |
| 3101 | EDUCATION    | 0                             | 0                            | 0                                  |                                   |                                 |
| 3300 | OPERATIONS   | 6,039,708                     | 6,057,396                    | 6,039,708                          |                                   |                                 |

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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: 17 DeKalb  
Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>   | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 320,596                       | 325,772                      | 320,596                            |                                   |                                 |
| 0061 RAINY DAY                                      | 0                             | 0                            | 0                                  |                                   |                                 |
| 0180 DEBT SERVICE                                   | 26,370                        | 26,795                       | 26,370                             |                                   |                                 |
| 3101 EDUCATION                                      | 0                             | 0                            | 0                                  |                                   |                                 |
| 3300 OPERATIONS                                     | 230,698                       | 234,424                      | 230,698                            |                                   |                                 |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 17 DeKalb  
Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

| <u>Fund</u>    | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|----------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL   | 873,132                       | 883,980                      | 873,132                            | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 17 DeKalb  
Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

| <u>Fund</u> |           | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-------------|-----------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101        | GENERAL   | 210,356                       | 190,707                      | 190,707                            |                                   |                                 |

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

County: 17 DeKalb  
Unit: 0038 GARRETT PUBLIC LIBRARY

| <u>Fund</u>                      | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                     | 548,705                       | 541,053                      | 541,053                            | _____                             | _____                           |
| 0180 DEBT SERVICE                | 137,866                       | 139,767                      | 137,866                            | _____                             | _____                           |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0                             | 0                            | 0                                  | _____                             | _____                           |

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

County: 17 DeKalb  
Unit: 0039 WATERLOO PUBLIC LIBRARY

|      | <u>Fund</u>  | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL      | 237,835                       | 227,399                      | 227,399                            | _____                             | _____                           |
| 0180 | DEBT SERVICE | 46,762                        | 47,573                       | 46,762                             | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 17 DeKalb  
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

| <u>Fund</u>                         | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                      | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0113 NONREVERTING                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 298,555                       | 300,562                      | 298,555                            | _____                             | _____                           |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 17 DeKalb  
Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

| <u>Fund</u>                      | 2018<br><u>Certified Levy</u> | 2018<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2018<br><u>Distributions</u> | Estimated 2019<br><u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                   | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2101 AIRPORT AUTHORITY           | 587,707                       | 591,657                      | 587,707                            | _____                             | _____                           |
| 2190 CUMULATIVE AIRPORT BUILDING | 77,577                        | 78,099                       | 77,577                             | _____                             | _____                           |

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