

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

Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 0003 CENTER TOWNSHIP  
 Fund: 1182 FIRE EQUIPMENT DEBT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Fire Equipment Debt	30,352	15,176	4,553
	30,352	15,176	4,553
		<b>Estimated 2019 Levy:</b>	<b>42,361</b>

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Summary of Significant Assumptions

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 0013 TAYLOR TOWNSHIP  
 Fund: 0283 LEASE RENTAL PAYMENT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Anticipated Debt Service	46,000	23,000	6,900
	46,000	23,000	6,900
		<b>Estimated 2019 Levy:</b>	<b>25,391</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 0013 TAYLOR TOWNSHIP  
 Fund: 1187 EMERGENCY FIRE LOAN

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Anticipated Debt Service	22,478	11,239	0
	22,478	11,239	0
		<b>Estimated 2019 Levy:</b>	<b>16,903</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
Unit: 0073 LINTON PUBLIC LIBRARY  
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Linton Public Library 2006 Lease	174,000	87,500	86,000
	174,000	87,500	86,000
		<b>Estimated 2019 Levy:</b>	<b>242,330</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 0426 LINTON CIVIL CITY  
 Fund: 1181 FIRE BUILDING DEBT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Lease Rental Refunding Bonds, Series 2016	105,000	53,500	54,000
	105,000	53,500	54,000
		<b>Estimated 2019 Levy:</b>	<b>149,498</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 2920 BLOOMFIELD SCHOOL DISTRICT  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
1,980,000 Ad Valorem Property Tax First Mortgage Bonds, Series 2014A	389,900	192,900	197,000
1,980,000 Ad Valorem Property Tax First Mortgage Bonds, Series 2014B	413,600	207,100	206,500
	803,500	400,000	403,500
		<b>Estimated 2019 Levy:</b>	<b>197,490</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 2920 BLOOMFIELD SCHOOL DISTRICT  
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Taxable Pension Bonds	230,589	117,141	59,128
	230,589	117,141	59,128
		<b>Estimated 2019 Levy:</b>	<b>50,863</b>

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**STATE OF INDIANA  
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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1 Payments	Estimated Line 2 Payments	Estimated Line 11 Operating Balance
	01/01/19 - 12/31/19	07/01/18 - 12/31/18	
Unreimbursed Textbooks	0	6,345	0
AD VALOREM PROPERTY TAX FIRST MORTGAGE REFUNDING AND IMPROVEMENT BONDS, SERIES 2014	508,000	254,000	254,000
COMMON SCHOOL FUND LOAN 0554	565,200	288,000	275,400
COMMON SCHOOL FUND LOAN 0354	135,160	69,440	65,100
COMMON SCHOOL FUND LOAN 0506	126,683	64,838	61,347
	1,335,043	682,623	655,847
		<b>Estimated 2019 Levy:</b>	<b>1,305,411</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION  
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
AMENDED TAXABLE GENERAL OBLIGATION PENSION BONDS OF 2004	95,555	100,562	0
	95,555	100,562	0
		<b>Estimated 2019 Levy:</b>	<b>82,801</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1	Estimated Line 2	Estimated Line 11
	Payments	Payments	Operating Balance
	01/01/19 - 12/31/19	07/01/18 - 12/31/18	
Linton-Stockton High School Building Corporation, First Mortgage Bonds, Series 2016C	84,000	32,000	12,600
High School Building Corporation, First Mortgage Bonds, Series 2012B (Middle School Phase 1)	94,800	47,050	46,900
High School Building Corporation, First Mortgage Bonds, Series 2016B	55,000	26,000	8,250
High School Building Corporation, First Mortgage Bonds, Series 2016A	78,000	39,000	11,400
High School Building Corporation, First Mortgage Bonds, Series 2013B (Renovation Phase 2)	69,800	37,000	32,800
High School Building Corporation, First Mortgage Bonds, Series 2013A	154,800	83,000	76,400
High School Building Project, 1998 A&B	840,000	417,500	417,500
Anticipated Debt Service	250,000	0	37,500
Unreimbursed Textbooks	5,000	0	0

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County: 28 Greene  
 Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Interest on Temporary Loans	70,000	0	0
Linton-Stockton School Corporation, Greene County, Indiana, Bonds, Series 2016	0	90,779	0
High School Building Corporation, First Mortgage Bonds, Series 2012A (Elem/HS Renovation)	139,800	67,300	71,400
	1,841,200	839,629	714,750
		<b>Estimated 2019 Levy:</b>	<b>1,890,968</b>

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County: 28 Greene  
 Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION  
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
General Obligation Pension Bonds, 2004	245,714	122,525	53,997
	245,714	122,525	53,997
		<b>Estimated 2019 Levy:</b>	<b>188,708</b>

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Estimated Debt Service Payments and Levies for Budget Year 2019

County: 28 Greene  
 Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
Unreimbursed Textbooks White River Valley School Corporation	4,706 160,000	0 80,000	0 80,000
	164,706	80,000	80,000
		<b>Estimated 2019 Levy:</b>	<b>122,920</b>

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County: 28 Greene  
 Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION  
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 1 Payments 01/01/19 - 12/31/19	Estimated Line 2 Payments 07/01/18 - 12/31/18	Estimated Line 11 Operating Balance
White River Valley School Corporation Amended Taxable Severance Liability Funding Bond of 2006	283,483	140,176	138,006
	283,483	140,176	138,006
		<b>Estimated 2019 Levy:</b>	<b>325,010</b>

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