

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

Estimated Debt Service Payments and Levies for Budget Year 2020

County: 70 Rush  
Unit: 0006 POSEY TOWNSHIP  
Fund: 1182 FIRE EQUIPMENT DEBT

Debt Name	Estimated Line 1 Payments 01/01/20 - 12/31/20	Estimated Line 2 Payments 07/01/19 - 12/31/19	Estimated Line 11 Operating Balance
Fire Equipment Debt 2014	0	10,654	0
	0	10,654	0
		<b>Estimated 2020 Levy:</b>	<b>0</b>

**The figures contained above are estimates only. The actual values will be computed during the Department's budget review. Taxing units are legally obligated to fulfill their debt obligations, regardless of these estimates or the Department's levy certification.**

Summary of Significant Assumptions

1. To compute these estimates, the Department used the Pre-Budget Debt Worksheet submitted by taxing units during spring 2019. Data entered on these lines was used to compute estimates for Lines 1, 2, and 11. The reliability of these figures may be impacted by data entry errors on the Pre-Budget Debt Worksheet.

2. To estimate the 2020 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2020 will match those used as part of the 2019 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.

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County: 70 Rush  
Unit: 0420 RUSHVILLE CIVIL CITY  
Fund: 0181 DEBT PAYMENT

	Estimated Line 1 Payments	Estimated Line 2 Payments	Estimated Line 11 Operating Balance
Debt Name	01/01/20 - 12/31/20	07/01/19 - 12/31/19	
Debt Service	52,812	48,212	46,662
	52,812	48,212	46,662
		<b>Estimated 2020 Levy:</b>	<b>84,016</b>

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Estimated Debt Service Payments and Levies for Budget Year 2020

County: 70 Rush  
 Unit: 6995 RUSH COUNTY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 1 Payments 01/01/20 - 12/31/20	Estimated Line 2 Payments 07/01/19 - 12/31/19	Estimated Line 11 Operating Balance
Elementary Schools Building Corporation	1,082,500	1,082,500	1,082,500
Anticipated Debt Service	273,288	270,562	82,605
	1,355,788	1,353,062	1,165,105
		<b>Estimated 2020 Levy:</b>	<b>1,370,457</b>

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