

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0000 WHITE COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,154,973	5,102,538	5,102,538	_____	_____
0124 2015 REASSESSMENT	148,644	147,132	147,132	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	941,412	931,836	931,836	_____	_____
0801 HEALTH	99,096	98,088	98,088	_____	_____
1156 EMERGENCY TELEPHONE SYSTEM	99,096	98,088	98,088	_____	_____
2043 LANDFILL	0	0	0	_____	_____

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Unit: 0000 WHITE COUNTY

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2102 AVIATION/AIRPORT	198,192	196,176	196,176	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	628,269	621,878	621,878	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0001 BIG CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	2,493	2,494	2,493	_____	_____
0840 TOWNSHIP ASSISTANCE	2,493	2,494	2,493	_____	_____
1111 FIRE	18,515	18,496	18,496	_____	_____
1190 CUMULATIVE FIRE (Township)	25,985	25,958	25,958	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0002 CASS TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,680	12,668	12,668		
0840	TOWNSHIP ASSISTANCE	3,422	3,418	3,418		
1111	FIRE	28,671	28,668	28,668		
1190	CUMULATIVE FIRE (Township)	14,696	14,695	14,695		
1312	RECREATION	10,566	10,556	10,556		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	11,017	10,996	10,996	_____	_____
0840 TOWNSHIP ASSISTANCE	2,486	2,481	2,481	_____	_____
1111 FIRE	12,826	12,821	12,821	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0006 LINCOLN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	15,737	15,669	15,669	_____	_____
0840 TOWNSHIP ASSISTANCE	2,375	2,364	2,364	_____	_____
1111 FIRE	6,399	6,372	6,372	_____	_____
1190 CUMULATIVE FIRE (Township)	6,279	6,251	6,251	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0007 MONON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	41,131	40,481	40,481	_____	_____
0840 TOWNSHIP ASSISTANCE	10,118	9,958	9,958	_____	_____
1111 FIRE	76,002	75,528	75,528	_____	_____
1190 CUMULATIVE FIRE (Township)	27,498	27,327	27,327	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91    White  
 Unit: 0008    PRAIRIE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	9,518	9,512	9,512	_____	_____
0840    TOWNSHIP ASSISTANCE	952	951	951	_____	_____
1111    FIRE	41,776	41,749	41,749	_____	_____
1301    PARK & RECREATION	476	476	476	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0009 PRINCETON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	9,567	9,475	9,475	_____	_____
0840 TOWNSHIP ASSISTANCE	1,970	1,951	1,951	_____	_____
1111 FIRE	27,858	27,844	27,844	_____	_____
1312 RECREATION	12,944	12,819	12,819	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0010 ROUND GROVE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	7,767	7,768	7,767	_____	_____
0840 TOWNSHIP ASSISTANCE	2,996	2,996	2,996	_____	_____
1111 FIRE	11,539	11,541	11,539	_____	_____
1190 CUMULATIVE FIRE (Township)	25,963	25,967	25,963	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	62,079	60,634	60,634	_____	_____
0840 TOWNSHIP ASSISTANCE	40,613	39,667	39,667	_____	_____
1111 FIRE	105,126	104,528	104,528	_____	_____
1190 CUMULATIVE FIRE (Township)	60,995	60,647	60,647	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0012 WEST POINT TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	6,634	6,627	6,627	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,213	12,200	12,200	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0433 MONTICELLO CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	2,577,205	2,443,704	2,443,704		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	324,780	307,956	307,956		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	102,947	97,614	97,614		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0942 BROOKSTON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	184,590	184,444	184,444	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	69,990	69,935	69,935	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91    White  
Unit: 0943    BURNETTSVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	17,386	17,271	17,271	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
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 2018

County: 91 White  
 Unit: 0944 CHALMERS CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	62,347	63,085	62,347	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	10,998	11,129	10,998	_____	_____
1303 PARK	10,998	11,129	10,998	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0945 MONON CIVIL TOWN

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	141,266	130,146	130,146		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	141,266	130,146	130,146		
1301	PARK & RECREATION	141,266	130,146	130,146		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,495	13,354	13,354		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0946 REYNOLDS CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	81,236	80,569	80,569	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
 Unit: 0947 WOLCOTT CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	199,954	188,952	188,952	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	53,370	50,433	50,433	_____	_____
1301 PARK & RECREATION	39,986	37,786	37,786	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,350	10,726	10,726	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	86,920	87,025	86,920	_____	_____
0186 SCHOOL PENSION DEBT	16,864	16,884	16,864	_____	_____
1214 CAPITAL PROJECTS (School)	100,329	100,450	100,329	_____	_____
6301 TRANSPORTATION	101,458	101,580	101,458	_____	_____
6302 BUS REPLACEMENT	9,646	9,658	9,646	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 8515 NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,043,628	1,039,282	1,043,628	_____	_____
1214 CAPITAL PROJECTS (School)	1,107,322	1,095,033	1,107,322	_____	_____
6301 TRANSPORTATION	760,075	751,639	751,639	_____	_____
6302 BUS REPLACEMENT	193,439	191,292	191,292	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 8525 FRONTIER SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,271,819	1,271,449	1,271,819	_____	_____
1214 CAPITAL PROJECTS (School)	773,323	773,073	773,323	_____	_____
6301 TRANSPORTATION	312,540	312,439	312,439	_____	_____
6302 BUS REPLACEMENT	138,160	138,115	138,115	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91    White  
Unit: 8535    TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	1,125,734	1,124,398	1,125,734	_____	_____
1214    CAPITAL PROJECTS (School)	820,269	814,672	820,269	_____	_____
6301    TRANSPORTATION	372,041	369,502	369,502	_____	_____
6302    BUS REPLACEMENT	125,675	124,817	124,817	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	912,204	906,638	912,204	_____	_____
0186 SCHOOL PENSION DEBT	199,311	198,095	199,311	_____	_____
1214 CAPITAL PROJECTS (School)	1,708,703	1,667,018	1,708,703	_____	_____
6301 TRANSPORTATION	915,190	892,863	892,863	_____	_____
6302 BUS REPLACEMENT	295,608	288,396	288,396	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0245 BROOKSTON PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	104,936	104,866	104,866	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91 White  
Unit: 0246 MONON PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	166,283	163,657	163,657	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91    White  
Unit: 0247    MONTICELLO PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	390,957	382,273	382,273	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91    White  
Unit: 0248    WOLCOTT PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2017 Distributions</u>	<u>Estimated 2018 Line 7</u>
0101	GENERAL	75,976	75,242	75,242	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 91    White  
Unit: 1062    NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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