

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

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

County: 92 Whitley
Unit: 0000 WHITLEY COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,875,833	4,779,312	4,779,312	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0283 LEASE RENTAL PAYMENT	438,480	435,784	438,480	_____	_____
0602 COMMUNITY SERVICES	25,528	25,023	25,023	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	788,362	772,756	772,756	_____	_____
0801 HEALTH	0	0	0	_____	_____

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County: 92 Whitley
Unit: 0000 WHITLEY COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2003 COUNTY 4-H	21,023	20,607	20,607	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	423,463	415,080	415,080	_____	_____

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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: 92 Whitley
 Unit: 0001 CLEVELAND TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	45,978	44,589	44,589	_____	_____
0840	TOWNSHIP ASSISTANCE	14,863	14,414	14,414	_____	_____
1111	FIRE	66,676	64,661	64,661	_____	_____
1190	CUMULATIVE FIRE (Township)	43,478	42,164	42,164	_____	_____
1312	RECREATION	0	0	0	_____	_____

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

County: 92 Whitley
Unit: 0002 COLUMBIA TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	64,666	61,937	61,937	_____	_____
0840 TOWNSHIP ASSISTANCE	43,958	42,103	42,103	_____	_____
1111 FIRE	48,270	48,080	48,080	_____	_____
1190 CUMULATIVE FIRE (Township)	16,053	15,990	15,990	_____	_____
1312 RECREATION	1,816	1,740	1,740	_____	_____

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

County: 92 Whitley
Unit: 0003 ETNA TROY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	30,889	30,720	30,720	_____	_____
0601 COMMUNITY BUILDING/SERVICES	1,986	1,976	1,976	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,950	21,830	21,830	_____	_____
1312 RECREATION	1,589	1,580	1,580	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 92 Whitley
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	26,912	26,757	26,757	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	50,459	50,169	50,169	_____	_____
1182 FIRE EQUIPMENT DEBT	28,033	27,880	28,033	_____	_____
1190 CUMULATIVE FIRE (Township)	50,139	49,851	49,851	_____	_____
1312 RECREATION	7,849	7,804	7,804	_____	_____

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

County: 92 Whitley
Unit: 0005 RICHLAND TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	37,896	37,527	37,527	_____	_____
0601	COMMUNITY BUILDING/SERVICES	9,979	9,927	9,927	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	26,301	26,165	26,165	_____	_____
1190	CUMULATIVE FIRE (Township)	10,675	10,620	10,620	_____	_____
1312	RECREATION	0	0	0	_____	_____

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

County: 92 Whitley
Unit: 0006 SMITH TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,903	27,383	27,383	_____	_____
0840 TOWNSHIP ASSISTANCE	12,831	12,592	12,592	_____	_____
1111 FIRE	75,765	74,354	74,354	_____	_____
1181 FIRE BUILDING DEBT	157,844	156,251	157,844	_____	_____
1190 CUMULATIVE FIRE (Township)	67,415	66,159	66,159	_____	_____
1312 RECREATION	6,110	5,996	5,996	_____	_____

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

County: 92 Whitley
Unit: 0007 THORNCREEK TOWNSHIP

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,691	83,146	83,146		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	39,146	38,891	38,891		
1182	FIRE EQUIPMENT DEBT	27,222	27,045	27,222		
1190	CUMULATIVE FIRE (Township)	73,792	73,312	73,312		
1312	RECREATION	12,824	12,740	12,740		

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

County: 92 Whitley
Unit: 0008 UNION TOWNSHIP

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	25,741	25,407	25,407	_____	_____
0840	TOWNSHIP ASSISTANCE	4,266	4,210	4,210	_____	_____
1111	FIRE	18,431	18,405	18,405	_____	_____
1190	CUMULATIVE FIRE (Township)	44,531	44,466	44,466	_____	_____
1312	RECREATION	3,383	3,339	3,339	_____	_____

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

County: 92 Whitley
Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	33,845	33,760	33,760	_____	_____
0840 TOWNSHIP ASSISTANCE	418	417	417	_____	_____
1111 FIRE	28,329	28,258	28,258	_____	_____
1190 CUMULATIVE FIRE (Township)	26,575	26,508	26,508	_____	_____
1312 RECREATION	4,930	4,918	4,918	_____	_____

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

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,421,198	1,332,639	1,332,639		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	134,921	126,513	126,513		
0791	CUMULATIVE BRIDGE & STREET	238,911	224,023	224,023		
1191	CUMULATIVE FIRE SPECIAL	79,459	74,508	74,508		
1303	PARK	498,619	467,549	467,549		
1390	CUMULATIVE PARK & RECREATION	39,996	37,504	37,504		

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

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	119,189	111,762	111,762	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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

County: 92 Whitley
Unit: 0948 CHURUBUSCO CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	372,618	362,816	362,816	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	63,156	61,494	61,494	_____	_____
1301	PARK & RECREATION	31,325	30,501	30,501	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 92 Whitley
Unit: 0949 LARWILL CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,895	14,014	14,014	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	12,949	11,416	11,416	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	527	465	465	_____	_____

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

County: 92 Whitley
Unit: 0950 SOUTH WHITLEY CIVIL TOWN

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	305,875	273,494	273,494	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	30,812	27,550	27,550	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,093	14,389	14,389	_____	_____

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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: 92 Whitley
Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180 DEBT SERVICE	1,354,978	1,347,947	1,354,978	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,325,561	1,271,748	1,271,748	_____	_____

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

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

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	755,206	747,587	755,206	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,048,694	1,029,701	1,029,701	_____	_____

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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: 92 Whitley
Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,096,982	4,074,045	4,096,982		
0186	SCHOOL PENSION DEBT	425,983	423,598	425,983		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,289,984	2,279,985	2,289,984		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,961,888	4,808,043	4,808,043		

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

County: 92 Whitley
Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	62,730	61,805	61,805	_____	_____

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

County: 92 Whitley
Unit: 0250 PEABODY LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	638,677	613,712	613,712	_____	_____
0180 DEBT SERVICE	222,305	220,747	222,305	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	428,974	419,237	419,237	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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