

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,794,178	4,696,625	4,696,625		
0124	2015 REASSESSMENT	108,819	106,605	106,605		
0283	LEASE RENTAL PAYMENT	367,840	365,187	367,840		
0602	COMMUNITY SERVICES	19,925	19,519	19,519		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	803,117	786,775	786,775		
0801	HEALTH	179,322	175,673	175,673		

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County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

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2003 COUNTY 4-H	19,925	19,519	19,519	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	432,212	423,417	423,417	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0001 CLEVELAND TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	61,272	59,192	59,192		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	68,862	66,524	66,524		
1190	CUMULATIVE FIRE (Township)	43,194	41,728	41,728		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0002 COLUMBIA TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	71,755	68,683	68,683		
0840	TOWNSHIP ASSISTANCE	45,081	43,151	43,151		
1111	FIRE	52,133	51,743	51,743		
1190	CUMULATIVE FIRE (Township)	16,546	16,423	16,423		
1312	RECREATION	1,878	1,798	1,798		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0003 ETNA TROY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,924	22,746	22,746		
0601	COMMUNITY BUILDING/SERVICES	11,309	11,222	11,222		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	22,618	22,443	22,443		
1312	RECREATION	1,426	1,415	1,415		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,821	35,638	35,638	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	52,104	51,836	51,836	_____	_____
1182 FIRE EQUIPMENT DEBT	70,665	70,303	70,665	_____	_____
1190 CUMULATIVE FIRE (Township)	50,964	50,703	50,703	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
Unit: 0005 RICHLAND TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,206	38,839	38,839		
0601	COMMUNITY BUILDING/SERVICES	10,251	10,202	10,202		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,183	27,054	27,054		
1190	CUMULATIVE FIRE (Township)	10,479	10,428	10,428		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0006 SMITH TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,223	28,738	28,738	_____	_____
0840 TOWNSHIP ASSISTANCE	13,245	13,025	13,025	_____	_____
1111 FIRE	78,418	77,117	77,117	_____	_____
1181 FIRE BUILDING DEBT	112,897	111,768	112,897	_____	_____
1190 CUMULATIVE FIRE (Township)	68,958	67,813	67,813	_____	_____
1312 RECREATION	6,307	6,202	6,202	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0007 THORNCREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	84,767	84,199	84,199		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	40,399	40,128	40,128		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	75,193	74,689	74,689		
1312	RECREATION	14,945	14,845	14,845		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,375	27,990	27,990	_____	_____
0840 TOWNSHIP ASSISTANCE	4,654	4,591	4,591	_____	_____
1111 FIRE	18,977	18,932	18,932	_____	_____
1190 CUMULATIVE FIRE (Township)	44,508	44,401	44,401	_____	_____
1312 RECREATION	1,802	1,777	1,777	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0009 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	33,776	33,621	33,621	_____	_____
0840	TOWNSHIP ASSISTANCE	487	485	485	_____	_____
1111	FIRE	28,336	28,206	28,206	_____	_____
1190	CUMULATIVE FIRE (Township)	25,819	25,701	25,701	_____	_____
1312	RECREATION	4,872	4,849	4,849	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,374,508	1,290,115	1,290,115		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	205,307	192,701	192,701		
0791	CUMULATIVE BRIDGE & STREET	247,251	232,070	232,070		
1191	CUMULATIVE FIRE SPECIAL	82,233	77,184	77,184		
1303	PARK	541,966	508,690	508,690		
1390	CUMULATIVE PARK & RECREATION	41,393	38,851	38,851		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	107,621	101,013	101,013	_____	_____
2402 ECONOMIC DEVELOPMENT	8,830	8,288	8,288	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0948 CHURUBUSCO CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	224,981	219,839	219,839		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	174,963	170,964	170,964		
1301	PARK & RECREATION	82,980	81,084	81,084		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0949 LARWILL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,433	14,534	14,534	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	13,387	11,839	11,839	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	527	466	466	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
Unit: 0950 SOUTH WHITLEY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	313,171	278,532	278,532	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	34,958	31,091	31,091	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,278	14,478	14,478	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,046,588	1,043,458	1,043,458		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,188,987	1,185,432	1,188,987		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,636,800	1,624,071	1,624,071		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,807,506	3,781,578	3,807,506		
0186	SCHOOL PENSION DEBT	221,045	219,540	221,045		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,565,645	2,552,421	2,565,645		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,351,507	5,194,954	5,194,954		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	64,963	64,041	64,041		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 92 Whitley
 Unit: 0250 PEABODY LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	660,169	634,061	634,061	_____	_____
0180 DEBT SERVICE	246,006	243,951	246,006	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	443,528	432,450	432,450	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	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 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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