

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,209,148	4,127,904	4,127,904	_____	_____
0124 2015 REASSESSMENT	91,375	89,611	89,611	_____	_____
0283 LEASE RENTAL PAYMENT	657,311	652,968	657,311	_____	_____
0602 COMMUNITY SERVICES	17,685	17,344	17,344	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	773,740	758,806	758,806	_____	_____
0801 HEALTH	188,645	185,004	185,004	_____	_____

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County: 92 Whitley
Unit: 0000 WHITLEY COUNTY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2003	COUNTY 4-H	19,159	18,789	18,789	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	415,609	407,587	407,587	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0001 CLEVELAND TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,927	44,674	44,674	_____	_____
0840 TOWNSHIP ASSISTANCE	17,953	17,464	17,464	_____	_____
1111 FIRE	61,792	60,107	60,107	_____	_____
1190 CUMULATIVE FIRE (Township)	43,561	42,373	42,373	_____	_____
1312 RECREATION	2,366	2,301	2,301	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0002 COLUMBIA TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	61,634	58,748	58,748	_____	_____
0840 TOWNSHIP ASSISTANCE	42,830	40,825	40,825	_____	_____
1111 FIRE	46,693	46,437	46,437	_____	_____
1190 CUMULATIVE FIRE (Township)	15,600	15,514	15,514	_____	_____
1312 RECREATION	2,089	1,991	1,991	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0003 ETNA TROY TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	23,439	23,294	23,294	_____	_____
0601	COMMUNITY BUILDING/SERVICES	6,941	6,898	6,898	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	20,320	20,195	20,195	_____	_____
1312	RECREATION	1,610	1,600	1,600	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0004 JEFFERSON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	31,201	31,061	31,061	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	46,571	46,362	46,362	_____	_____
1190	CUMULATIVE FIRE (Township)	48,108	47,892	47,892	_____	_____
1312	RECREATION	1,076	1,071	1,071	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0005 RICHLAND TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	13,138	13,030	13,030	_____	_____
0601	COMMUNITY BUILDING/SERVICES	5,487	5,457	5,457	_____	_____
0840	TOWNSHIP ASSISTANCE	7,429	7,368	7,368	_____	_____
1111	FIRE	24,354	24,221	24,221	_____	_____
1190	CUMULATIVE FIRE (Township)	10,373	10,317	10,317	_____	_____
1312	RECREATION	7,351	7,290	7,290	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0006 SMITH TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,513	29,226	29,226		
0840	TOWNSHIP ASSISTANCE	8,067	7,989	7,989		
1111	FIRE	70,242	69,559	69,559		
1181	FIRE BUILDING DEBT	64,339	63,903	64,339		
1190	CUMULATIVE FIRE (Township)	65,126	64,493	64,493		
1312	RECREATION	6,099	6,040	6,040		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0007 THORNCREEK TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	65,267	64,818	64,818		
0840	TOWNSHIP ASSISTANCE	11,867	11,785	11,785		
1111	FIRE	36,259	36,010	36,010		
1182	FIRE EQUIPMENT DEBT	58,674	58,271	58,674		
1190	CUMULATIVE FIRE (Township)	72,079	71,584	71,584		
1312	RECREATION	12,306	12,222	12,222		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,313	12,229	12,229	_____	_____
0840 TOWNSHIP ASSISTANCE	4,002	3,975	3,975	_____	_____
1111 FIRE	17,099	17,065	17,065	_____	_____
1190 CUMULATIVE FIRE (Township)	48,791	48,695	48,695	_____	_____
1312 RECREATION	2,001	1,987	1,987	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	12,972	12,946	12,946	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0009 WASHINGTON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	34,562	34,504	34,504	_____	_____
0840	TOWNSHIP ASSISTANCE	417	417	417	_____	_____
1111	FIRE	27,216	27,170	27,170	_____	_____
1190	CUMULATIVE FIRE (Township)	26,548	26,503	26,503	_____	_____
1312	RECREATION	918	917	917	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,226,619	1,145,294	1,145,294	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	233,938	218,428	218,428	_____	_____
0791	CUMULATIVE BRIDGE & STREET	239,904	223,999	223,999	_____	_____
1183	FIRE EQUIPMENT BOND	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	79,802	74,511	74,511	_____	_____
1303	PARK	332,634	310,580	310,580	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1390 CUMULATIVE PARK & RECREATION	40,025	37,372	37,372	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	119,579	111,651	111,651	_____	_____
2430 REDEVELOPMENT - GENERAL	73,587	68,708	68,708	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0948 CHURUBUSCO CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	102,745	101,066	101,066	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	229,968	226,209	226,209	_____	_____
1301	PARK & RECREATION	99,973	98,339	98,339	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0949 LARWILL CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,499	12,449	12,449		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,993	11,061	11,061		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	537	496	496		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0950 SOUTH WHITLEY CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	273,607	248,015	248,015	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	38,297	34,715	34,715	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,082	14,578	14,578	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,359,242	1,351,874	1,359,242	_____	_____
1214	CAPITAL PROJECTS (School)	706,467	680,192	706,467	_____	_____
6301	TRANSPORTATION	385,839	371,489	371,489	_____	_____
6302	BUS REPLACEMENT	124,338	119,714	119,714	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	538,718	535,062	538,718	_____	_____
0186 SCHOOL PENSION DEBT	64,339	63,903	64,339	_____	_____
1214 CAPITAL PROJECTS (School)	567,247	561,394	567,247	_____	_____
6301 TRANSPORTATION	312,448	309,225	309,225	_____	_____
6302 BUS REPLACEMENT	70,832	70,101	70,101	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	4,665,688	4,633,881	4,665,688	_____	_____
0186	SCHOOL PENSION DEBT	505,458	502,013	505,458	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	2,868,503	2,773,810	2,868,503	_____	_____
6301	TRANSPORTATION	1,745,262	1,687,649	1,687,649	_____	_____
6302	BUS REPLACEMENT	3,179	3,074	3,074	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
 Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	58,043	57,524	57,524		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 92 Whitley
Unit: 0250 PEABODY LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	591,713	566,573	566,573	_____	_____
0180 DEBT SERVICE	263,686	261,170	263,686	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	397,360	389,244	389,244	_____	_____
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 2017

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

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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