

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,925,275	3,823,209	3,823,209		
0124	2015 REASSESSMENT	699,843	681,645	681,645		
0283	LEASE RENTAL PAYMENT	500,582	492,392	500,582		
0602	COMMUNITY SERVICES	19,440	18,935	18,935		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	625,322	609,063	609,063		
0801	HEALTH	599,402	583,816	583,816		

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County: 92 Whitley
 Unit: 0000 WHITLEY COUNTY

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2003 COUNTY 4-H	19,440	18,935	18,935	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	437,402	426,028	426,028	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0001 CLEVELAND TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	131,490	126,006	126,006	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	71,352	68,376	68,376	_____	_____
1190	CUMULATIVE FIRE (Township)	43,877	42,047	42,047	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0002 COLUMBIA TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	121,277	115,216	115,216	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	54,033	53,543	53,543	_____	_____
1190	CUMULATIVE FIRE (Township)	16,678	16,527	16,527	_____	_____
1312	RECREATION	1,617	1,536	1,536	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0003 ETNA TROY TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,727	21,458	21,458		
0601	COMMUNITY BUILDING/SERVICES	14,206	14,031	14,031		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,503	23,212	23,212		
1312	RECREATION	940	928	928		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,234	36,601	36,601	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	54,006	53,087	53,087	_____	_____
1182 FIRE EQUIPMENT DEBT	56,690	55,725	56,690	_____	_____
1190 CUMULATIVE FIRE (Township)	52,497	51,604	51,604	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0005 RICHLAND TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	43,291	42,707	42,707	_____	_____
0601	COMMUNITY BUILDING/SERVICES	7,949	7,881	7,881	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	28,174	27,936	27,936	_____	_____
1190	CUMULATIVE FIRE (Township)	10,860	10,769	10,769	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0006 SMITH TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,455	36,653	36,653	_____	_____
0840 TOWNSHIP ASSISTANCE	9,857	9,646	9,646	_____	_____
1111 FIRE	81,262	79,523	79,523	_____	_____
1181 FIRE BUILDING DEBT	121,345	119,286	121,345	_____	_____
1190 CUMULATIVE FIRE (Township)	71,843	70,306	70,306	_____	_____
1312 RECREATION	2,847	2,787	2,787	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0007 THORNCREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	86,389	85,425	85,425		
0840	TOWNSHIP ASSISTANCE	1,969	1,947	1,947		
1111	FIRE	41,841	41,374	41,374		
1190	CUMULATIVE FIRE (Township)	79,252	78,367	78,367		
1312	RECREATION	14,767	14,603	14,603		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0008 UNION TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	30,062	29,706	29,706	_____	_____
0840	TOWNSHIP ASSISTANCE	3,475	3,434	3,434	_____	_____
1111	FIRE	19,683	19,613	19,613	_____	_____
1190	CUMULATIVE FIRE (Township)	51,332	51,151	51,151	_____	_____
1312	RECREATION	2,259	2,232	2,232	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0009 WASHINGTON TOWNSHIP

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0101	GENERAL	38,359	38,107	38,107	_____	_____
0840	TOWNSHIP ASSISTANCE	494	491	491	_____	_____
1111	FIRE	31,445	31,238	31,238	_____	_____
1190	CUMULATIVE FIRE (Township)	26,177	26,004	26,004	_____	_____
1312	RECREATION	4,939	4,906	4,906	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,332,229	1,242,333	1,242,333	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	283,355	264,235	264,235	_____	_____
0791	CUMULATIVE BRIDGE & STREET	247,208	230,527	230,527	_____	_____
1191	CUMULATIVE FIRE SPECIAL	66,167	61,702	61,702	_____	_____
1303	PARK	550,169	513,045	513,045	_____	_____
1390	CUMULATIVE PARK & RECREATION	45,950	42,849	42,849	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0432 COLUMBIA CITY CIVIL CITY

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2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	119,469	111,407	111,407	_____	_____
2402 ECONOMIC DEVELOPMENT	47,481	44,277	44,277	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0948 CHURUBUSCO CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	259,993	252,688	252,688		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	144,942	140,870	140,870		
1301	PARK & RECREATION	94,908	92,241	92,241		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,971	11,635	11,635		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0949 LARWILL CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,598	10,975	10,975		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	18,269	15,916	15,916		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	541	472	472		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0950 SOUTH WHITLEY CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	323,363	283,369	283,369		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,979	32,405	32,405		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,397	14,369	14,369		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,086,046	1,075,685	1,075,685		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,038,326	1,028,420	1,038,326		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,693,904	1,672,694	1,672,694		

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,597,219	3,536,702	3,597,219		
0186	SCHOOL PENSION DEBT	229,835	225,969	229,835		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,237,828	3,195,717	3,237,828		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,537,266	5,365,702	5,365,702		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	67,244	65,916	65,916		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 92 Whitley
 Unit: 0250 PEABODY LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	683,355	655,112	655,112		
0180	DEBT SERVICE	214,674	209,977	214,674		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	459,108	444,744	444,744	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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