

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

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

County: 02 Allen  
 Unit: 0000 ALLEN 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	62,219,183	55,844,334	55,844,334	_____	_____
0124 2015 REASSESSMENT	532,371	477,826	477,826	_____	_____
0182 BOND #2	4,054,212	4,050,074	4,054,212	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	1,760,920	1,580,500	1,580,500	_____	_____
0801 HEALTH	2,484,399	2,229,853	2,229,853	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,702,808	2,425,884	2,425,884	_____	_____

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

County: 02    Allen  
Unit: 0001    ABOITE 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	107,017	94,963	94,963	_____	_____
0840    TOWNSHIP ASSISTANCE	113,848	101,024	101,024	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	32,470	32,539	32,470	_____	_____
1111    FIRE	199,457	199,880	199,457	_____	_____
1190    CUMULATIVE FIRE (Township)	119,674	119,928	119,674	_____	_____
1312    RECREATION	68,309	60,614	60,614	_____	_____

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

County: 02    Allen  
 Unit: 0002    ADAMS 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	130,876	119,223	119,223	_____	_____
0840    TOWNSHIP ASSISTANCE	265,602	241,953	241,953	_____	_____
1092    CUMULATIVE BUILDING	0	0	0	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	29,851	29,572	29,572	_____	_____
1111    FIRE	202,341	200,448	200,448	_____	_____

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

County: 02    Allen  
Unit: 0003    CEDAR CREEK 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	13,521	13,524	13,521	_____	_____
0840    TOWNSHIP ASSISTANCE	21,409	21,412	21,409	_____	_____
1111    FIRE	123,559	123,705	123,559	_____	_____
1190    CUMULATIVE FIRE (Township)	49,262	49,320	49,262	_____	_____

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

County: 02    Allen  
Unit: 0004    EEL RIVER 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	9,959	9,759	9,759	_____	_____
0840    TOWNSHIP ASSISTANCE	5,251	5,145	5,145	_____	_____
1312    RECREATION	0	0	0	_____	_____

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

County: 02    Allen  
 Unit: 0005    JACKSON 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	5,729	5,731	5,729	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	8,962	8,965	8,962	_____	_____
1190    CUMULATIVE FIRE (Township)	5,672	5,674	5,672	_____	_____

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County: 02    Allen  
 Unit: 0006    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>
0101    GENERAL	19,766	19,757	19,757	_____	_____
0840    TOWNSHIP ASSISTANCE	997	996	996	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	23,309	23,479	23,309	_____	_____
1111    FIRE	50,186	50,552	50,186	_____	_____
1190    CUMULATIVE FIRE (Township)	21,406	21,562	21,406	_____	_____
1312    RECREATION	14,783	14,776	14,776	_____	_____

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

County: 02    Allen  
Unit: 0007    LAFAYETTE 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	46,251	46,362	46,251	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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

County: 02    Allen  
 Unit: 0008    LAKE 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	29,181	28,982	28,982	_____	_____
0840    TOWNSHIP ASSISTANCE	12,998	12,909	12,909	_____	_____
1111    FIRE	27,142	26,957	26,957	_____	_____
1190    CUMULATIVE FIRE (Township)	15,801	15,694	15,694	_____	_____
1312    RECREATION	9,939	9,872	9,872	_____	_____

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

County: 02    Allen  
Unit: 0009    MADISON 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	8,086	8,105	8,086	_____	_____
0840    TOWNSHIP ASSISTANCE	487	488	487	_____	_____
1111    FIRE	44,618	44,724	44,618	_____	_____
1182    FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190    CUMULATIVE FIRE (Township)	12,177	12,206	12,177	_____	_____

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

County: 02    Allen  
 Unit: 0010    MARION 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	5,831	5,828	5,828	_____	_____
0840    TOWNSHIP ASSISTANCE	5,083	5,081	5,081	_____	_____
1111    FIRE	46,947	46,926	46,926	_____	_____
1190    CUMULATIVE FIRE (Township)	47,695	47,673	47,673	_____	_____

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

County: 02    Allen  
Unit: 0011    MAUMEE 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	23,069	22,901	22,901	_____	_____
0840    TOWNSHIP ASSISTANCE	1,454	1,443	1,443	_____	_____
1111    FIRE	35,475	35,217	35,217	_____	_____
1182    FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190    CUMULATIVE FIRE (Township)	14,927	14,818	14,818	_____	_____
1312    RECREATION	9,983	9,911	9,911	_____	_____

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

County: 02    Allen  
 Unit: 0012    MILAN 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	22,724	22,780	22,724	_____	_____
0840    TOWNSHIP ASSISTANCE	5,681	5,695	5,681	_____	_____
1111    FIRE	37,633	37,740	37,633	_____	_____
1181    FIRE BUILDING DEBT	111,773	112,090	111,773	_____	_____
1190    CUMULATIVE FIRE (Township)	41,915	42,034	41,915	_____	_____

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

County: 02 Allen  
 Unit: 0013 MONROE 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	26,272	25,594	25,594	_____	_____
0840 TOWNSHIP ASSISTANCE	8,068	7,860	7,860	_____	_____
1111 FIRE	15,193	15,181	15,181	_____	_____
1190 CUMULATIVE FIRE (Township)	6,351	6,346	6,346	_____	_____
1312 RECREATION	1,517	1,478	1,478	_____	_____

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

County: 02 Allen  
 Unit: 0014 PERRY 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	76,913	70,349	70,349	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	663,275	651,374	651,374	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	236,339	232,099	232,099	_____	_____

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

County: 02    Allen  
Unit: 0015    PLEASANT 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	21,322	21,446	21,322	_____	_____
0840    TOWNSHIP ASSISTANCE	6,971	7,011	6,971	_____	_____

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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: 02 Allen  
Unit: 0016 SCIPIO 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	6,230	6,269	6,230	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,898	6,941	6,898	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02    Allen  
Unit: 0017    SPRINGFIELD 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	36,805	36,805	36,805	_____	_____
0283    LEASE RENTAL PAYMENT	70,346	70,347	70,346	_____	_____
0840    TOWNSHIP ASSISTANCE	19,581	19,581	19,581	_____	_____
1111    FIRE	45,689	45,689	45,689	_____	_____
1182    FIRE EQUIPMENT DEBT	21,938	21,938	21,938	_____	_____
1190    CUMULATIVE FIRE (Township)	23,026	23,026	23,026	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02 Allen  
 Unit: 0018 ST. JOSEPH 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	125,595	107,027	107,027	_____	_____
0840 TOWNSHIP ASSISTANCE	393,531	335,351	335,351	_____	_____
1111 FIRE	203,422	203,000	203,000	_____	_____
1190 CUMULATIVE FIRE (Township)	19,315	19,275	19,275	_____	_____
1312 RECREATION	39,772	33,892	33,892	_____	_____
2305 CAPITAL IMPROVEMENT-GENERAL	0	0	0	_____	_____

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

County: 02 Allen  
 Unit: 0019 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	40,666	38,015	38,015	_____	_____
0840	TOWNSHIP ASSISTANCE	207,847	194,298	194,298	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	54,016	54,068	54,016	_____	_____
1102	EMERG MEDICAL SERVC - EQUIP	0	0	0	_____	_____
1111	FIRE	62,551	62,612	62,551	_____	_____
1190	CUMULATIVE FIRE (Township)	36,811	36,846	36,811	_____	_____
1312	RECREATION	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02    Allen  
 Unit: 0020    WAYNE 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	360,960	295,699	295,699	_____	_____
0840    TOWNSHIP ASSISTANCE	2,892,222	2,369,311	2,369,311	_____	_____

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

County: 02    Allen  
 Unit: 0100    FORT WAYNE 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>
0101	GENERAL	61,721,792	52,289,115	52,289,115		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	587,433	497,658	497,658		
0602	COMMUNITY SERVICES	8,274	7,009	7,009		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	42,583,866	35,963,732	35,963,732		
1303	PARK	15,988,579	13,532,700	13,532,700		

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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: 02 Allen  
 Unit: 0100 FORT WAYNE 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,078,933	3,455,568	3,455,568	_____	_____
2430 REDEVELOPMENT - GENERAL	719,812	609,806	609,806	_____	_____

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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: 02    Allen  
 Unit: 0424    NEW HAVEN 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	3,955,636	3,622,506	3,622,506	_____	_____
0283    LEASE RENTAL PAYMENT	271,246	272,599	271,246	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	631,325	578,157	578,157	_____	_____
1191    CUMULATIVE FIRE SPECIAL	158,187	144,865	144,865	_____	_____
1301    PARK & RECREATION	832,910	765,471	765,471	_____	_____
1380    PARK BOND	309,891	312,143	309,891	_____	_____

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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: 02    Allen  
Unit: 0424    NEW HAVEN 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>
1381	PARK BOND #2	154,945	156,072	154,945	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	158,187	144,865	144,865	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02    Allen  
 Unit: 0465    WOODBURN 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	180,274	176,315	176,315	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	8,876	8,681	8,681	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,525	13,228	13,228	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02    Allen  
 Unit: 0476    ZANESVILLE 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>
0101    GENERAL	6,637	6,618	6,618	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111    FIRE	0	0	0	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	736	734	734	_____	_____

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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: 02    Allen  
 Unit: 0522    GRABILL 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	174,659	172,045	172,045	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	117,263	115,508	115,508	_____	_____
1191	CUMULATIVE FIRE SPECIAL	6,386	6,290	6,290	_____	_____
1302	PARK BOARD	39,911	39,314	39,314	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,196	6,103	6,103	_____	_____

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

County: 02    Allen  
 Unit: 0523    HUNTERTOWN 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	118,153	112,765	112,765	_____	_____
0283    LEASE RENTAL PAYMENT	152,570	153,299	152,570	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	34,594	33,017	33,017	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	28,208	26,921	26,921	_____	_____

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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: 02    Allen  
 Unit: 0524    MONROEVILLE 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>
0101    GENERAL	249,006	220,223	220,223	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301    PARK & RECREATION	4,881	4,317	4,317	_____	_____

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**STATE OF INDIANA**  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 02    Allen  
 Unit: 0968    LEO-CEDARVILLE 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	286,210	286,656	286,210	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	56,780	56,868	56,780	_____	_____
1191	CUMULATIVE FIRE SPECIAL	19,818	19,849	19,818	_____	_____
1303	PARK	65,777	65,880	65,777	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,423	29,469	29,423	_____	_____

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

County: 02 Allen  
Unit: 0125 M.S.D. SW ALLEN COUNTY 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>
0021	REFERENDUM FUND - EXEMPT OPERATING	3,298,056	3,304,712	3,298,056	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	8,968,398	8,986,497	8,968,398	_____	_____
0186	SCHOOL PENSION DEBT	399,764	400,571	399,764	_____	_____
1214	CAPITAL PROJECTS (School)	8,026,848	6,598,072	8,026,848	_____	_____
6301	TRANSPORTATION	3,098,174	2,546,700	2,546,700	_____	_____
6302	BUS REPLACEMENT	378,724	311,311	311,311	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02    Allen  
 Unit: 0225    NORTHWEST ALLEN COUNTY 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>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	14,935,472	15,039,412	14,935,472		
1214	CAPITAL PROJECTS (School)	4,383,217	3,447,522	4,383,217		
6301	TRANSPORTATION	3,214,121	2,527,995	2,527,995		
6302	BUS REPLACEMENT	927,769	729,716	729,716		

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

County: 02 Allen

Unit: 0235 FORT WAYNE 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	11,938,033	11,866,568	11,938,033	_____	_____
0186 SCHOOL PENSION DEBT	3,425,518	3,405,012	3,425,518	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,167,201	7,126,277	7,167,201	_____	_____
1214 CAPITAL PROJECTS (School)	18,030,122	14,996,755	18,030,122	_____	_____
1216 RACIAL BALANCE FUND	6,085,252	5,061,476	5,061,476	_____	_____
2016 ART INSTITUTE	177,771	147,863	147,863	_____	_____
6301 TRANSPORTATION	18,645,485	15,508,590	15,508,590	_____	_____
6302 BUS REPLACEMENT	1,757,202	1,461,572	1,461,572	_____	_____

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

County: 02 Allen  
 Unit: 0255 EAST ALLEN COUNTY 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	5,699,003	5,721,007	5,699,003	_____	_____
0186 SCHOOL PENSION DEBT	663,566	666,128	663,566	_____	_____
1214 CAPITAL PROJECTS (School)	7,428,587	7,105,360	7,428,587	_____	_____
2016 ART INSTITUTE	45,515	43,535	43,535	_____	_____
6301 TRANSPORTATION	6,238,001	5,966,577	5,966,577	_____	_____
6302 BUS REPLACEMENT	761,784	728,637	728,637	_____	_____

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

County: 02 Allen  
Unit: 0260 ALLEN COUNTY 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	21,622,463	18,942,710	18,942,710	_____	_____
0180	DEBT SERVICE	6,101,794	6,095,565	6,101,794	_____	_____

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

County: 02    Allen  
 Unit: 0800    FORT WAYNE PUBLIC TRANSPORTATION

<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>
8001    SPECL TRANSPORTATION GEN	5,598,683	4,779,751	4,779,751	_____	_____
8090    SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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

County: 02    Allen  
Unit: 0960    FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<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>
8101    SPECL AIRPORT GENERAL	4,013,260	3,461,592	3,461,592	_____	_____
8180    SPECL AIRPORT DEBT SERVICE	1,883,775	1,881,852	1,883,775	_____	_____
8190    SPECL AIRPORT CUML BLDG	436,817	376,772	376,772	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 02    Allen  
Unit: 0969    SOUTHWEST ALLEN COUNTY FIRE

<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>
8603    SPECL FIRE GENERAL	1,245,434	1,242,586	1,242,586	_____	_____
8691    SPECL CUM FIRE	266,253	265,644	265,644	_____	_____

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

County: 02 Allen  
Unit: 1019 ALLEN COUNTY SOLID WASTE

<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>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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